

May 03, 2016
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Mick McCallister
Vice Mayor Phyllis Fitzgerald
Commissioner Jim Sands
Commissioner Pat Landes
Commissioner Michael Ryan
City Manager Allen Dinkel
City Attorney Catherine Logan
City Clerk Shawna Settles

1. 7:00 P.M. - CALL TO ORDER

a. Pledge of Allegiance.

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

[a.](#) Consideration of Appropriation Ordinance A-9 dated-April 13th 2016-April 25th 2016 in the amount of \$1,061,080.22. (p.3)

[b.](#) Consideration of Payroll No. 7, No. 8 & No. 9 for the Month of April. (p.39)

[c.](#) Consideration of City Commission Minutes for April 19, 2016 Meeting. (p.42)

4. SPECIAL PRESENTATIONS:

[Proclamation](#) declaring May 2016 as Mental Health Month by Mayor Mick McCallister. (p.46)

[Peace](#) Officers' Memorial Day and Police Week Proclamation presented by Mayor Mick McCallister. (p.48)

5. NEW BUSINESS:

[a.](#) Consideration to waive Fiscal Policy Section 3.07 to direct negotiate for Employee Health Insurance. (p.51)

[b.](#) Consideration of 2016 Bulletproof Vest Partnership Grant Application. (p.53)

[c.](#) Consideration of the 2016 Contract for Jail Services. (p.55)

[d.](#) Consideration of request for street closing for the Wheels of HOPE Cinco de Mayo fundraiser on May 7, 2016 in Heritage Park. (p.61)

- e. Consideration of the purchase of a Police vehicle. (p.64)
- f. Consideration of the noise waiver, street and parking lot closure and barricades, use of electricity, park lights, trash receptacles and police support for Jammin' in JC Blues and BBQ Festival from September 23 to September 24, 2016. (p.80)
- g. Consideration of request for street closing for the Junction City Arts Council Arts in the Park Festival and Car Show on June 4, 2016 in Heritage Park. (p.84)
- h. Consideration of Resolution No. R-2808 Formation of a Food Policy Council. (p.93)
- i. Consideration to Grant a Twenty-Five Foot Utility Easement to Westar Energy. (p.100)

6. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**

7. **STAFF COMMENTS:**

8. **ADJOURNMENT:**

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-9 dated-April 13th 2016-April 25th 2016 in the amount of \$1,061,080.22.

City of Junction City

City Commission

Agenda Memo

May 3rd 2016

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-9 dated-Apr13th 2016-Apr 25th 2016 in the amount of \$1,061,080.22

Background: Attached is a Listing and Checks of the Appropriations for Apr 13th 2016-Apr 25th 2016

Appropriations: Apr 12th 2016-Apr 25th 2016

ACH Payment or due before next meeting

Emprise Bank	\$29,643.20
L Blixt Construction	\$3,450.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	INTERNAL REVENUE SERVICE	4/15/16	FEDERAL WITHHOLDING	32,069.94
			4/15/16	SOCIAL SECURITY WITHHOLDIN	6,323.58
			4/15/16	MEDICARE WITHHOLDING	4,272.06
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	4/15/16	FIREFIGHTERS AID ASSOCIATI	122.50
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	3,403.19
			4/15/16	PHS EMPLOYEE	3,359.13
			4/01/16	PHS EMP/CHILD	571.14
			4/15/16	PHS EMP/CHILD	571.14
			4/01/16	PHS EMP/SPOUSE	385.76
			4/15/16	PHS EMP/SPOUSE	385.76
			4/01/16	PHS FAMILY	500.78
			4/15/16	PHS FAMILY	500.78
			4/01/16	PHS FAMILY #2	668.27
			4/15/16	PHS FAMILY #2	668.27
			4/01/16	PHS FAMILY #3	1,137.29
			4/15/16	PHS FAMILY #3	1,137.29
			4/01/16	PHS EC 3000	1,418.48
			4/15/16	PHS EC 3000	1,241.17
			4/01/16	PHS FAMILY 3000	931.71
			4/15/16	PHS FAMILY 3000	931.71
		JAN HAMILTON, CH.13 TRUSTEE-	4/15/16	12-41834	600.00
		CITY OF JUNCTION CITY	4/01/16	CITY OF JUNCTION CITY (G-F	47.50
			4/15/16	CITY OF JUNCTION CITY (G-F	42.50
			4/01/16	TELEPHONE REIMBURSEMENT	25.50
			4/15/16	TELEPHONE REIMBURSEMENT	25.50
			4/01/16	TELEPHONE REIMBURSEMENT	251.73
			4/15/16	TELEPHONE REIMBURSEMENT	251.73
		KANSAS PAYMENT CENTER	4/15/16	GARNISHMENT	1,038.97
			4/15/16	KANSAS PAYMENT CENTER	303.29
		JAY W. VANDER VELDE	4/15/16	JAY W VANDER VELDE	100.00
		W H GRIFFIN, TRUSTEE	4/15/16	12-22755-13	729.23
		NAT'L INSURANCE MARKETING BROKERS LLC	4/01/16	CITY OF JC VOLUNTARY BENEF	748.93
			4/15/16	CITY OF JC VOLUNTARY BENEF	748.93
			4/01/16	CITY OF JC BEFORE TAX	1,072.66
			4/15/16	CITY OF JC BEFORE TAX	1,047.07
		PAYLOGIX	4/15/16	PAYCHECK DIRECT	38.31
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	710.00
			4/15/16	DELTA DENTAL OF KANSAS	721.64
		GREAT WEST FINANCIAL	4/15/16	GREAT WEST FINANCIAL	3,801.42
		ACCOUNT RECOVERY SPECIALISTS, INC.	4/15/16	GARNISHMENT	12.50
		FIREMEN'S RELIEF ASSOCIATION	4/15/16	FIREMANS RELIEF	217.56
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	4/15/16	I.A.F.F. LOCAL 3309	1,518.00
		JCPOA	4/15/16	JCPOA	780.00
		KANSAS DEPT OF REVENUE	4/15/16	STATE WITHHOLDING	10,103.76
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	2,598.36
			4/15/16	KP&F	16,456.38
			4/15/16	KPERS #2	2,251.22
			4/15/16	KPERS #3	1,013.32
		CITY OF JC FLEX SPENDING ACCT 1074334	4/15/16	FLEX SPENDING-1074334	3,251.44
		POLICE & FIREMEN'S	4/01/16	POLICE & FIRE INSURANCE	1,103.17
			4/15/16	POLICE & FIRE INSURANCE	1,064.92
		FLEXIBLE SPENDING ACCOUNT #1074334	4/15/16	DEPENDENT CARE ACCT 10743	255.74
		ROLLING MEADOWS GOLF COURSE	4/01/16	ROLLING MEADOWS GOLF COURS	41.67
			4/15/16	ROLLING MEADOWS GOLF COURS	41.67
		KANSAS STATE TREASURER	4/12/16	REINSTATEMENT FEES	708.00
			4/12/16	JUDICIAL SURCHARGE	264.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/12/16	JUDICIAL EDUCATION	153.50
			4/12/16	LAW ENFORCEMENT TRAINING	4,149.00
			4/12/16	COMM CORR SUPERVISION FEE	2,150.00
		UNITED WAY OF JUNCTION CITY-GEARY COUN	4/01/16	UNITED WAY	170.00
			4/15/16	UNITED WAY	169.00_
				TOTAL:	121,378.07
GENERAL FUND	GENERAL FUND	MISC JENNY EVOLA	4/25/16	JENNY EVOLA:	880.00_
				TOTAL:	880.00
INFORMATION TECHNOLOGY GENERAL FUND		INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	47.45
			4/15/16	MEDICARE WITHHOLDING	11.10
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	3.08
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	5.90
			4/15/16	DELTA DENTAL OF KANSAS	5.90
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	72.82
		INCODE	5/01/16	Web Publishing Fees	200.00
		CARD CENTER	3/31/16	IT - Online Training - 1 y	102.00
			3/31/16	Airfare - Spiceworld 16 -	448.20
			3/31/16	GESO - Memory 8GB S_D_7	71.10
			3/31/16	GESO - Undersheriff Comput	737.46
			3/31/16	Airfare - Spiceworld 16 -	423.20
			3/31/16	GESO - Wallplate Mount Jai	6.96
			3/31/16	Cat5 network cable	207.19_
				TOTAL:	2,342.36
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	379.75
			4/15/16	MEDICARE WITHHOLDING	88.81
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	70.49
			4/15/16	PHS EMPLOYEE	70.49
			4/01/16	PHS EMP/SPOUSE	52.87
			4/15/16	PHS EMP/SPOUSE	52.87
			4/01/16	PHS FAMILY #2	14.49
			4/15/16	PHS FAMILY #2	14.49
			4/01/16	PHS FAMILY 3000	79.30
			4/15/16	PHS FAMILY 3000	79.30
		STAPLES ADVANTAGE	4/02/16	ADMIN OFFICE SUPPLIES	114.66
			4/09/16	ADMIN OFFICE SUPPLIES	82.32
		COLUMBIA CAPITAL MANAGEMENT LLC	4/01/16	INVESTMENT MGNT SVC MAR 20	1,290.00
		AGENDAPAL CORPORATION	4/17/16	AGENDAPAL	449.00
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	24.89
		GALLAGHER BENEFIT SERVICES, INC.	4/25/16	APRIL 2016-COBRA	186.00
			4/25/16	APRIL 2016-FLEXIBLE SPENDI	365.00
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	22.42
			4/15/16	DELTA DENTAL OF KANSAS	22.42
			4/01/16	DELTA DENTAL OF KANSAS	4.78
			4/15/16	DELTA DENTAL OF KANSAS	9.56
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	269.47
			4/15/16	KPERS #2	78.44
			4/15/16	KPERS #3	130.92
			4/15/16	KPERS INSURANCE	6.55
		CARD CENTER	4/22/16	PIZZA HUT-AIRPORT EXP	53.35
			4/22/16	KSRWA-REGISTRATION	175.00
			4/22/16	DOUBLE TREE-TRAINING	352.35
			4/22/16	TRAVEL-BOX N SHIP-BUBBLE W	0.55
			4/22/16	WALMART-FACE TISSUE	8.48

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/22/16	PERSONNEL CONCEPTS-HR POST	245.35
			4/22/16	KTA-TOLL CHARGE	2.75
			4/22/16	KTA-TOLL CHARGE	2.75
			4/22/16	FRED PRYOR-ONLINE TRAINING	99.00
			4/22/16	WALMART-SANITIZER & 1ST AI	97.35
			4/22/16	ESAFETY-SAFETY SUPPLIES	677.68
			4/22/16	WALMART-EQ 1ST AID KIT	31.88
		S.M. HANSON MUSIC INC,	3/31/16	Commission Room Video	9,948.28
		LATHROP & GAGE LLP	4/11/16	PRO. SVS/COSTS THRU 03/31/	1,365.00_
				TOTAL:	17,019.06
ADMINISTRATIVE SERVICE GENERAL FUND		CARD CENTER	4/22/16	INTERNATIONAL-ANNUAL DUES	195.00
			4/22/16	INTERNATIONAL-CERT AND PIN	100.00_
				TOTAL:	295.00
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	152.45
			4/15/16	MEDICARE WITHHOLDING	35.65
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	412.38
			4/15/16	PHS EMPLOYEE	412.38
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	23.67
		WEX BANK	4/20/16	BUILDING MAINT-FUEL	157.44
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	8.02
			4/15/16	DELTA DENTAL OF KANSAS	8.02
			4/01/16	DELTA DENTAL OF KANSAS	23.90
			4/15/16	DELTA DENTAL OF KANSAS	23.90
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	70.51
			4/15/16	KPERS #2	172.77
		MASSCO	3/31/16	CLEANING SUPPLIES, M.B./CO	718.80
		CARD CENTER	4/13/16	CLEANING SUPPLIES	105.02
			4/13/16	TUBE/HOSE CUTTER, BLDG MAI	12.95
			4/13/16	LOF, TRUCK #101	50.50
			4/13/16	TILE ADHESIVE/KNIFE, BLDG	8.48
			4/13/16	LOCK/DEADBOLT, M.B.	50.97
			4/13/16	KEYS, M.B.	9.95
			4/13/16	TIRE REPAIR, TRUCK #101	15.00
			4/13/16	KEY, BLDG MAINT	6.69
			4/13/16	DRILL BIT, BLDG MAINT	15.99
			4/13/16	LIQUID NAILS, BLDG MAINT	3.49
			4/13/16	SPADE BIT, BLDG MAINT	4.79
			4/13/16	ROOF SEALANT, OPERA HOUSE	8.29
			4/13/16	BULBS, M.B.	15.98
			4/13/16	BULBS, M.B.	7.99
			4/13/16	DRILL BITS/SCREWS	12.98
			4/13/16	KEYS FOR TONY	7.96
		CINTAS #451	4/14/16	DOOR MATS	59.14
			4/21/16	DOOR MATS	59.14_
				TOTAL:	2,675.20
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	599.39
			4/15/16	MEDICARE WITHHOLDING	140.18
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	704.92
			4/15/16	PHS EMPLOYEE	704.92
			4/01/16	PHS FAMILY #3	176.23
			4/15/16	PHS FAMILY #3	176.23
		C & M LAWN SERVICES	4/11/16	CONTRACT MOWING 3/23-4/8	570.45
			4/18/16	CONTRACT MOWING 4/11-4/15	2,919.30

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		MIDWEST CONCRETE MATERIALS	4/01/16	3 LOADS SAND, CORONADO PAR	90.00
		CONCORDIA TRACTOR	4/12/16	REPAIR SAFETY SEAT MOD, #9	176.75
			4/12/16	REPAIR SAFETY SEAT MOD, #9	673.55
		TURF DESIGN INC.	4/15/16	SPRING APPLICATION FERTILI	1,780.60
			4/15/16	SPRING APPLICATION OF FERT	3,098.50
			4/15/16	MAY CRABGRASS/WEED CONTROL	510.00
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	48.71
		DAVE'S ELECTRIC, INC.	3/15/16	REPAIR OUTDOOR SIGN, SPIN	1,301.24
			4/04/16	LOCATE UNDERGROUND, 10/WAS	52.00
		WEX BANK	4/20/16	PARKS--FUEL	355.64
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	47.18
			4/15/16	DELTA DENTAL OF KANSAS	47.18
			4/01/16	DELTA DENTAL OF KANSAS	35.85
			4/15/16	DELTA DENTAL OF KANSAS	35.85
		WESTAR ENERGY	4/25/16	513 N JEFFERSON-APR 2016	366.88
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	556.11
			4/15/16	KPERS #2	236.05
		CARD CENTER	4/13/16	T-SHIRTS, PARKS DEPT	128.55
			4/13/16	DOOR LOCK, FILBY FIELD	17.28
			4/13/16	IRRIGATION REPAIR, CORONAD	9.28
			4/13/16	MOWER RATHERT	299.99
			4/13/16	CONCRETE, RATHERT	3.79
			4/13/16	SHARPEN CHAIN SAW BLADES	18.00
			4/13/16	IRRIGATION PARTS, HERITAGE	12.48
			4/13/16	TOILET PARTS, CLEARY	16.81
			4/13/16	TOILET PARTS, CLEARY	14.50
			4/13/16	TOILET PARTS, CORONADO	19.90
			4/13/16	PLUMBING PARTS, SOUTH/PLAY	42.64
			4/13/16	SPRINKLER HEADS, BLDG STOC	79.98
			4/13/16	FAUCET, RATHERT BEER GARDE	31.99
			4/13/16	SPRINKLER HEADS, BLDG STOC	59.64
			4/13/16	CABLE TIES, RATHERT	13.99
			4/13/16	SPRINKLER HEADS, BLDG STOC	101.58
			4/13/16	IRRIGATION SUPPLIES, RATHE	22.06
			4/13/16	LIFT RENTAL, RATHERT	326.25
			4/13/16	PAINT, RATHERT	13.49
			4/13/16	PAINT/SUPPLIES, RATHERT	19.24
			4/13/16	ZIP TIES, RATHERT	19.98
			4/13/16	BUG SPRAY, RATHERT	13.99
			4/13/16	CARWASH, VAN #108	10.00
			4/13/16	BULBS, RATHERT SCOREBOARD	9.40
			4/13/16	BULBS, RATHERT SCOREBOARD	13.16
			4/13/16	PLUMBING SUPPLIES, SOUTH P	37.19
			4/13/16	BOWL BRUSH	8.98
			4/13/16	MULCH	645.84
			4/13/16	PLUMBING SUPPLIES, SOUTH P	79.95
			4/13/16	PAINT, SKATE PARK	62.56
			4/13/16	RE-BAR, TARP AT RATHERT	39.04
			4/13/16	WORK GLOVES	25.96
			4/13/16	IRRIGATION SUPPLIES, BUFFA	21.79
			4/13/16	DOGIPOT BAGS	68.50
		VAN DIEST SUPPLY CO	3/31/16	BARE GROUND STERILANT	505.20
			3/31/16	GRASS AND WEED KILLER	320.00
			3/31/16	PRE-ERMERGENT	95.50
		ROTHWELL LANDSCAPE INC	4/19/16	IRRIGATION REPAIRS	135.88
			4/19/16	IRRIGATION REPAIRS	168.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
				TOTAL:	18,936.57
SWIMMING POOL	GENERAL FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	4.99
			4/15/16	MEDICARE WITHHOLDING	1.17
		DAVE'S ELECTRIC, INC.	4/18/16	REPAIR CIRCULATION PUMP, P	1,130.56
		SECURITY SOLUTIONS INC	4/25/16	ALARM CITY POOL-1017 W 5TH	15.00
		CARD CENTER	4/13/16	LIFEGUARD CHAIR PART, POOL	6.95
			4/13/16	LIFEGUARD CHAIR PART, POOL	319.99
			4/13/16	PLUMBING PARTS, SPRAY PARK	14.29
			4/13/16	GUARD SUNGLASSES, POOL	236.00
			4/13/16	WHISTLES, POOL	93.00
			4/13/16	WATER BOTTLES, POOL	86.00
			4/13/16	RESCUE TUBES/HIP PACKS, PO	301.00
				TOTAL:	2,208.95
SPIN CITY	GENERAL FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	355.06
			4/15/16	MEDICARE WITHHOLDING	83.04
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	176.23
			4/15/16	PHS EMPLOYEE	176.23
		CASH-WA DISTRIBUTING	4/25/16	STRAWBERRRY,PRETZEL,HOT DO	155.61
			4/25/16	CUP FOAMS.PAPER TOWELS	139.85
			4/25/16	CUP FOAMS.PAPER TOWELS	35.85
			4/25/16	DELIVERY CHARGE	5.00
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	9.47
		DAVE'S ELECTRIC, INC.	4/25/16	LABOR	156.00
			4/25/16	LIGHTS	474.59
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	11.95
			4/15/16	DELTA DENTAL OF KANSAS	11.95
		SECURITY SOLUTIONS INC	4/25/16	ALARM-915 S WASHINGTON	25.00
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	137.42
			4/15/16	KPERS #3	68.47
		MIKE'S FIRE EXT. SALES	4/25/16	SAFETY FIRE DEMO	73.42
		CARD CENTER	4/22/16	WALMART-DONUTS/JUICE	24.90
			4/22/16	SPOTIFY-MUSIC LICENSE	9.99
			4/22/16	PIZZA HUT-PIZZA	42.50
			4/22/16	WALMART-BB BALLS,TAPE,GLOV	190.90
			4/22/16	WALMART-ICE CREAM,PIZZA,MI	187.20
			4/22/16	STAPLES-REGISTER TAPE	171.94
			4/22/16	HOBBY LOBBY-PARTY SUPPLIES	319.67
			4/22/16	WALMART-TAPE AND SOCKS	70.64
			4/22/16	STAPLES-TIME CARDS	129.90
			4/22/16	KS STATE-LICENSE RENEWAL	225.00
			4/22/16	WALMART-LIQUID PLUMBER,VAC	215.72
			4/22/16	WALMART-ICE CREAM,PIZZA,CR	81.36
			4/22/16	WALMART-BIRTHDAY CAKE	15.48
			4/13/16	WASHERS, SPIN CITY	11.97
			4/13/16	SINK PARTS, SPIN CITY	14.13
			4/13/16	ROPE, SPIN CITY	203.67
				TOTAL:	4,010.11
AIRPORT	GENERAL FUND	DAVE'S ELECTRIC, INC.	3/07/16	LT BY AIRPORT BLDG	254.44
		KANSAS AIR CENTER	4/25/16	MAY 2016-MONTH CONTRACT	1,833.33
		CARD CENTER	4/13/16	PHOTO CELL, AIRPORT	28.62
				TOTAL:	2,116.39
GOLF COURSE	GENERAL FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	443.09

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_	
			4/15/16	MEDICARE WITHHOLDING	103.63	
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	352.46	
			4/15/16	PHS EMPLOYEE	352.46	
		REGELMAN LIQUOR STORE	4/25/16	BEER SUPPLY	52.55	
			4/25/16	BEER SUPPLY	50.25	
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	38.44	
		CROWN DISTRIBUTORS, INC.	4/25/16	BEER SUPPLY	192.24	
		DS&O RURAL ELECTRIC	4/25/16	GOLF CLUB HOUSE	1,087.72	
			4/25/16	GOLF COURSE	2,119.94	
			4/25/16	GOLF COURSE-CART SHED	117.64	
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	23.59	
			4/15/16	DELTA DENTAL OF KANSAS	23.59	
			4/01/16	DELTA DENTAL OF KANSAS	23.90	
			4/15/16	DELTA DENTAL OF KANSAS	23.90	
		REINDER, INC.	4/25/16	CHAPIN JET-CLEAN	110.38	
		MID KANSAS COOPERATIVE ASSOCIATION	4/25/16	GAS AND DIESAL FUEL	195.62	
			4/25/16	GAS AND DIESAL FUEL	501.34	
			4/25/16	GAS AND DIESAL FUEL/G\FILT	25.00	
		FLINT HILLS BEVERAGE LLC	4/25/16	BEER SUPPLY	49.68	
			4/25/16	BEER SUPPLY	213.68	
			4/25/16	RETURNED BEVERAGES	11.50-	
		FOOTJOY/TITLEIST	4/25/16	GOLF BALLS FOR RESALE	1,427.56	
			1/25/16	GOLF BALLS FOR RESALE	961.41	
			4/25/16	GOLF HATS FOR RESALE	312.37	
		HELENA CHEMICAL COMPANY	4/25/16	ARISTOCRACY	375.00	
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #2	455.32	
			4/15/16	KPERS #3	53.00	
		SNACK EXPRESS	4/25/16	FOOD/BEVERAGE SUPPLY	339.25	
			4/25/16	FOOD/BEVERAGE SUPPLY	169.75	
		CARD CENTER	4/11/16	WEST. EXTRALITE	78.87	
			4/11/16	WALMART	13.67	
			4/11/16	WATERS	8.49	
			4/11/16	WALMART	9.01	
			4/11/16	HOME LUMBER	519.98	
			4/11/16	B&L VACUUM	24.99	
			4/11/16	WALMART	11.79	
			4/11/16	WATERS	9.99	
			4/11/16	WALSH CUSTOMS	97.64	
			4/11/16	WATERS	40.95	
			4/11/16	NAPA	94.85	
			4/11/16	WATERS	10.49	
			4/11/16	NAPA	20.62	
			4/11/16	WALMART	89.60	
			4/11/16	WALMART	67.20	
			4/11/16	WATERS	40.94	
			4/11/16	WATERS	50.11	
			4/11/16	NAPA	48.70	
			4/11/16	WATERS	13.98	
			4/11/16	ORSCHELN	111.23	
			4/11/16	WATERS	28.76	
			4/11/16	WATERS	16.88	
			4/11/16	ORSCHELN	17.35	
			3/31/16	Wireless Router	119.99_	
				TOTAL:	11,729.34	
AMBULANCE	12	GENERAL FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	60.20

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/15/16	MEDICARE WITHHOLDING	669.27
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	2,387.52
			4/15/16	PHS EMPLOYEE	2,164.43
			4/01/16	PHS EMP/CHILD	107.29
			4/15/16	PHS EMP/CHILD	222.07
			4/01/16	PHS FAMILY #2	515.63
			4/15/16	PHS FAMILY #2	526.22
			4/01/16	PHS EC 3000	297.83
			4/15/16	PHS EC 3000	295.41
			4/01/16	PHS FAMILY 3000	118.07
			4/15/16	PHS FAMILY 3000	118.07
		CENTURY BUSINESS TECHNOLOGIES	4/18/16	Copier Usage - Color 50%	5.20
			4/18/16	Copier Usage - BW 50%	11.47
		COLLECTION BUREAU OF KANSAS INC	3/31/16	MARCH 2016 COLLECTION FEES	945.85
		KA-COMM	3/29/16	REPAIR SPEAKER/MIC	58.00
			4/25/16	SERVICE CONTRACT/MAINT AMB	173.50
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	261.75
		WEX BANK	4/20/16	AMBULANCE-FUEL	1,569.68
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	231.04
			4/15/16	DELTA DENTAL OF KANSAS	238.83
			4/01/16	DELTA DENTAL OF KANSAS	139.53
			4/15/16	DELTA DENTAL OF KANSAS	133.74
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	115.66
			4/15/16	KP&F	9,697.26
		NAPA AUTO PARTS OF J.C.	4/12/16	AIR FILTER/M3	54.92
		CARD CENTER	4/07/16	EXTREMAUTO/M4 AC REPAIR	534.62
			4/07/16	EXTREMAUTO/M4 AC REPAIR	189.99
			4/07/16	AMAZON/IPAD CHARGER CABLES	47.94
			4/07/16	AMAZON/IPAD CONNECTORS, CA	121.93
			4/07/16	MATHESON/MEDICAL OXYGEN	59.50
			4/07/16	KBEMS/RELICENSE MED 1	10.00
			4/07/16	FLAGLADY/FLAG POLE CLEAT	22.36
			4/07/16	AUTOZONE/WIPER BLADE M4	10.49
			4/07/16	AUTOZONE/WIPER BLADE M4	10.49
			4/07/16	KOHLHOFF/ALS MEDICATIONS	72.00
			4/07/16	WATERS/PAIL,FLOAT,BRUSH, T	77.77
			4/07/16	KOLLHOFF/ALS MEDICATIONS	1,500.00
			4/07/16	THINLITE/LED LIGHTS	251.32
			4/07/16	KOLLHOFF/ALS MEDICATIONS	1,944.13
				TOTAL:	25,970.98
COUNTY/INS ZONING SVCS GENERAL FUND		CENTURY BUSINESS TECHNOLOGIES	4/18/16	Copier Usage - Color 34%	33.91
			4/18/16	Copier Usage - BW 34%	5.62
		CARD CENTER	4/06/16	STAPLES-3 TAB LTR FOLDERS	15.98
			4/06/16	STAPLES-#10 WINDOW ENVELOP	60.98
			4/06/16	STAPLES-3TAB LGL FOLDERS	28.98
			4/06/16	STAPLES-SHEET PROTECTORS	32.99
			4/06/16	STAPLES-11X17 CASE OF PAPE	26.55
			4/06/16	STAPLES-CORRECTION TAPE	6.60
			4/06/16	STAPLES-BLACK/CLEAR LABEL	13.97
			4/06/16	STAPLES-RED/WHITE LABEL TA	20.99
			4/06/16	STAPLES-BLACK/CLEAR LABEL	36.99
			4/06/16	STAPLES-8.5X14 REAM PAPER	6.45
			4/06/16	TYMEOUT-FH REG COUNC J.JOR	33.51
			4/06/16	APA MEMBER- MEMBERSHIP	270.00
			4/06/16	APA MEMBER- KS CHAPTER	45.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/06/16	APA MEMBER- AICP MEMBERSHI	145.00
			4/06/16	APA MEMBER- PLANNING & LAW	25.00
			4/06/16	APA MEMBER- SMALL TWN & RR	25.00
			4/06/16	SUBWAY-MPC MEETING	40.00
				TOTAL:	873.52
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	18.16
			4/15/16	MEDICARE WITHHOLDING	4.25
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMP/CHILD	44.05
			4/15/16	PHS EMP/CHILD	44.06
		CENTURY BUSINESS TECHNOLOGIES	4/18/16	Copier Usage - Color 33%	33.90
			4/18/16	Copier Usage - BW 33%	5.62
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	2.72
		WEX BANK	4/20/16	ENG-FUEL	44.43
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	5.90
			4/15/16	DELTA DENTAL OF KANSAS	5.90
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #2	33.46
		KAW VALLEY ENGINEERING, INC	4/15/16	TRAFFIC SIGNAL DISCUSSION	287.50
			4/15/16	COST ESTIMATE FILES/CITY A	766.00
		CARD CENTER	4/06/16	STAPLES-#10 WINDOW ENVELOP	60.98
			4/06/16	STAPLES-11X17 CASE OF PAPE	13.27
			4/06/16	STAPLES-CORRECTION TAPE	6.59
			4/06/16	STAPLES-8.5X14 REAM PAPER	6.44
				TOTAL:	1,383.23
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	450.87
			4/15/16	MEDICARE WITHHOLDING	105.44
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	352.46
			4/15/16	PHS EMPLOYEE	352.46
			4/01/16	PHS EC 3000	176.23
			4/15/16	PHS EC 3000	176.23
			4/01/16	PHS FAMILY 3000	176.23
			4/15/16	PHS FAMILY 3000	176.23
		CENTURY BUSINESS TECHNOLOGIES	4/18/16	Copier Usage - Color 33%	33.90
			4/18/16	Copier Usage - BW 33%	5.62
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	53.45
		WEX BANK	4/20/16	B & C--FUEL	319.44
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	70.77
			4/15/16	DELTA DENTAL OF KANSAS	70.77
			4/01/16	DELTA DENTAL OF KANSAS	23.90
			4/15/16	DELTA DENTAL OF KANSAS	23.90
		GEARY COUNTY REGISTER DEEDS	4/19/16	LIEN RELEASE-04112016-	234.00
		INTERNATIONAL CODE COUNCIL, INC	4/15/16	2012 IFGC/IPC STUDY COMP-	79.50
			4/15/16	2012 IFGC/IPC KING SHIPPIN	11.00
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	492.43
			4/15/16	KPERS #2	122.31
			4/15/16	KPERS #3	120.26
		CARD CENTER	4/06/16	STAPLES-#10 WINDOW ENVELOP	60.98
			4/06/16	STAPLES-11X17 CASE OF PAPE	13.27
			4/06/16	STAPLES-CORRECTION TAPE	6.60
			4/06/16	STAPLES-8.5X14 REAM PAPER	6.45
			3/31/16	Keyboard - Surface 3 - 2ea	223.71
				TOTAL:	3,938.41
POLICE	GENERAL FUND	MIDWEST RADAR & EQUIPMENT	4/13/16	158748 RADAR CERTIFICATION	420.00
			4/13/16	158749 RADAR CERTIFICATION	210.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	956.68
			4/15/16	SOCIAL SECURITY WITHHOLDIN	1,186.35
			4/15/16	MEDICARE WITHHOLDING	1,388.06
			4/15/16	MEDICARE WITHHOLDING	339.01
			4/15/16	MEDICARE WITHHOLDING	4.28
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	4,545.28
			4/01/16	PHS EMPLOYEE	796.73
			4/01/16	PHS EMPLOYEE	33.00
			4/15/16	PHS EMPLOYEE	4,578.36
			4/15/16	PHS EMPLOYEE	796.66
			4/01/16	PHS FAMILY	176.23
			4/15/16	PHS FAMILY	176.23
			4/01/16	PHS FAMILY #2	991.29
			4/01/16	PHS FAMILY #2	289.74
			4/01/16	PHS FAMILY #2	22.80
			4/15/16	PHS FAMILY #2	1,004.40
			4/15/16	PHS FAMILY #2	289.74
			4/15/16	PHS FAMILY #2	9.69
			4/01/16	PHS FAMILY #3	484.63
			4/01/16	PHS FAMILY #3	44.06
			4/15/16	PHS FAMILY #3	484.63
			4/15/16	PHS FAMILY #3	44.06
			4/01/16	PHS EC 3000	429.31
			4/01/16	PHS EC 3000	264.34
			4/01/16	PHS EC 3000	11.27
			4/15/16	PHS EC 3000	264.34
			4/15/16	PHS EC 3000	264.35
		STAPLES ADVANTAGE	4/19/16	3299021606 CERTIFICATE PAP	32.49
		CONTINENTAL PROFESSIONAL LAUNDRY	4/12/16	124093 UNIFORM CLEANING	29.60
			4/12/16	124094 UNIFORM CLEANING	42.55
			4/13/16	124098 UNIFORM CLEANING	18.50
			4/13/16	124110 UNIFORM CLEANING	16.65
			4/18/16	124151 UNIFORM CLEANING	51.80
			4/18/16	124189 UNIFORM CLEANING	20.35
			4/18/16	124191 UNIFORM CLEANING	20.35
			4/20/16	124193 UNIFORM CLEANING	81.40
			4/20/16	124200 UNIFORM CLEANING	11.10
			4/25/16	124241 UNIFORM CLEANING	7.40
		KA-COMM	4/25/16	138447 REMOVE PUSH BUMPER	309.50
			4/25/16	SERVICE CONTRACT/MAINT POL	188.50
			4/25/16	SERVICE CONTRACT/MAINT POL	188.50
		COX BUSINESS SERVICES	4/18/16	PD INTERNET CONNECTION	109.95
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	597.29
			4/15/16	CITY OF JC EMPLOYER PD LIF	156.16
			4/15/16	CITY OF JC EMPLOYER PD LIF	1.58
		COBAN TECHNOLOGIES, INC.	4/18/16	11853 COBAN KEYBOARD #223C	307.00
		WEX BANK	4/20/16	POLICE-FUEL	5,471.29
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	569.00
			4/01/16	DELTA DENTAL OF KANSAS	87.29
			4/01/16	DELTA DENTAL OF KANSAS	3.05
			4/15/16	DELTA DENTAL OF KANSAS	571.32
			4/15/16	DELTA DENTAL OF KANSAS	87.30
			4/15/16	DELTA DENTAL OF KANSAS	0.73
			4/01/16	DELTA DENTAL OF KANSAS	309.71
			4/01/16	DELTA DENTAL OF KANSAS	128.70
			4/01/16	DELTA DENTAL OF KANSAS	3.74

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/15/16	DELTA DENTAL OF KANSAS	300.28
			4/15/16	DELTA DENTAL OF KANSAS	128.70
			4/15/16	DELTA DENTAL OF KANSAS	1.22
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	665.09
			4/15/16	KPERS #1	550.29
			4/15/16	KP&F	18,629.98
			4/15/16	KP&F	1,247.44
			4/15/16	KP&F	61.14
			4/15/16	KPERS #2	118.21
			4/15/16	KPERS #2	657.95
			4/15/16	KPERS #3	197.39
			4/15/16	KPERS #3	619.97
			4/15/16	KPERS INSURANCE	20.53
		CARD CENTER	4/13/16	NCEA MEMBERSHIP RENEWAL	25.00
			4/13/16	QUANTICO-BAIL OUT BAG EQUI	175.97
			4/13/16	QUANTICO-BODY ARMOR #918	388.57
			4/13/16	QUANTICO-INNER BELTS	375.20
			4/13/16	NA RESCUE-TOURNIQUETS	308.97
			4/13/16	GCH CLINICS-FBI NA PHYS #1	20.00
			4/13/16	GALLS-UNIFORM SHIRT #739	83.94
			4/13/16	242980SMART SCOUTER DATA P	12.00
			4/13/16	CHIEF SUPPLY-MIRANDA CARDS	96.65
			4/13/16	QUANTICO-PELICAN CASE	41.62
			4/13/16	5488PRAETORIAN/POLICEIACAD	166.25
			4/13/16	4808451 TELVENT WEATHER RA	158.00
			4/13/16	25786 B&K-COFFEE	79.40
			4/13/16	DESI TELEPHONE LABELS	34.00
			4/13/16	41892 CONCEPTS-FILE LABELS	69.68
			4/13/16	25820 B&K-COFFEE	119.10
			4/13/16	28504 F&S-KEYBOARD	59.99
			4/13/16	WMART-TISSUE, PAPER TOWELS	20.88
			4/13/16	WMART-FRAMES	13.28
			4/13/16	POSITIVE PROMTN-DISP SHIRT	317.38
			4/13/16	30316 ER DETAIL-UNIT 208	150.00
			4/13/16	MIL OUTLET-NAME TAGS #771,	20.00
			4/13/16	PROF ALT-UNIFORM SEWING 78	12.00
			4/13/16	PROF ALT-UNIFORM SEWING 79	65.00
			4/13/16	PROF ALT-UNIFORM SEWING 15	87.00
			4/13/16	QUANTICO-UNIFORMS #784	249.54
			4/13/16	LANNYWOLF-REPAIR UNIT 204	45.64
			4/13/16	21102JIMCLARK-TUBE UNIT 21	7.13
			4/13/16	180284ORAP-ECM #232	309.71-
			4/13/16	182228ORAP-BTTY TNDR #224	64.99
			4/13/16	182282ORAP-CERAMIC PAD #20	47.44
			4/13/16	182438ORAP-CERAMIC PAD #20	56.72
			4/13/16	182664ORAP-CERAMIC PAD #20	47.44
			4/13/16	182682ORAP-BRAKE ROTOR #20	122.22
			4/13/16	182834ORAP-OIL,ANTIFREEZ,P	165.72
			4/13/16	183487ORAP WIPER BLADE	15.60
			4/13/16	183508 ORAP WIPER BLADE	15.82
			4/13/16	183595 ORAP WIPER BLADE	15.60-
			4/13/16	183742 ORAP RADIATOR #208B	215.03
			4/13/16	183773 ORAP-PULLEY-208B	15.84
			4/13/16	184625 ORAP MINI BULB 202B	4.77
			4/13/16	186029 ORAP HUB/BRG ASY 21	254.17
			4/13/16	3522 TRAILER HITCH #248B	7.52

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/13/16	3522 TRAILER HITCH #248B	120.00
			4/13/16	3520 J&R-H20 PMP,THERMOSTA	44.64
			4/13/16	3520 J&R-H20 PMP,THERMOSTA	184.80
			4/13/16	3500 J&R-WHEEL HUB #210B	59.40
			4/13/16	3503 J&R-LOF, TIRE ROTATE	91.53
			4/13/16	3503 J&R-LOF, TIRE ROTATE	29.00
			4/13/16	3517 J&R-BATTERY #235	126.78
			4/13/16	3517 J&R-BATTERY #235	58.84
			4/13/16	141000 FIRESTONE-TIRE #202	137.39
			4/13/16	141000 FIRESTONE-TIRE #202	2.75
			4/13/16	141092FIRESTONE-TIRE/ALIGN	601.52
			4/13/16	141092FIRESTONE-TIRE/ALIGN	236.99
			4/13/16	BOX&SHIP-COBAN SHIPPING	13.78
			4/13/16	53569JIMCLARK-GASKET #212	5.78
			4/13/16	3526J&R-BRK,RTR,PCV TUBE #	88.62
			4/13/16	3526J&R-BRK,RTR,PCV TUBE #	157.40
			4/13/16	3533J&R-BRAKES #210	86.00
			4/13/16	3528J&R-BRAKE,LOF,TIRE RT	88.62
			4/13/16	3528J&R-BRAKE,LOF,TIRE RT	115.00
			4/13/16	3531J&R-LOF, TIRE ROTATE #	88.62
			4/13/16	3531J&R-LOF, TIRE ROTATE #	29.00
			4/13/16	3530J&R-LOF, TIRE ROTATE #	88.62
			4/13/16	3530J&R-LOF, TIRE ROTATE #	29.00
			4/13/16	3532 J&R-LOF #206B	86.14
			4/13/16	3532 J&R-LOF #206B	15.00
			4/13/16	3527 J&R-LOF, TIRE ROTATE	95.06
			4/13/16	3527 J&R-LOF, TIRE ROTATE	29.00
			4/13/16	3459 J&R-SALES TAX CREDIT	10.00-
			4/13/16	8161 QUANTICO-DUTY LIGHT #	300.91
			4/13/16	3538 J&R-ALTERNATOR DR BEL	26.40
			4/13/16	3540 J&R-LOF, TIRE ROTATE	88.62
			4/13/16	3540-J&R-LOF,TIRE ROTATE #	29.00
			4/13/16	3539 J&R-MISFIRE #204B	23.03
			4/13/16	3539 J&R-MISFIRE #204B	24.00
			4/13/16	3546 J&R-ABS CNRL,WHEEL HU	181.58
			4/13/16	3546 J&R-ABS CNRL,WHEEL HU	137.40
			4/13/16	CONCRETE MIX	7.58
			4/13/16	FAUCET PARTS, P.D.	67.77
			4/13/16	WATER FAUCET, P.D.	38.90
		TASER INTERNATIONAL	4/20/16	SI1434969 TASER CARTRIDGES	975.85
		ROTHWELL LANDSCAPE INC	4/18/16	20160348 PD LANDSCAPE CLEA	111.00_
				TOTAL:	61,747.99
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	29.65
			4/15/16	MEDICARE WITHHOLDING	914.72
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	2,370.69
			4/15/16	PHS EMPLOYEE	2,417.55
			4/01/16	PHS EMP/CHILD	245.17
			4/15/16	PHS EMP/CHILD	130.39
			4/01/16	PHS FAMILY #2	788.20
			4/15/16	PHS FAMILY #2	777.61
			4/01/16	PHS EC 3000	230.86
			4/15/16	PHS EC 3000	233.28
			4/01/16	PHS FAMILY 3000	58.16
			4/15/16	PHS FAMILY 3000	58.16
		CENTURY BUSINESS TECHNOLOGIES	4/18/16	Copier Usage - Color 50%	5.20

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_	
			4/18/16	Copier Usage - BW 50%	11.47	
		FELD FIRE	4/08/16	AIRPACK TESTING AND REPAIR	1,761.00	
			4/08/16	AIRPACK TESTING AND REPAIR	1,655.00	
		DANKO EMERGENCY EQUIPMENT CO.	4/13/16	LONOG HANDLE BALL SWIVEL	117.73	
		KA-COMM	4/25/16	SERVICE CONTRACT/MAINT FIR	173.50	
		C & K CONSTRUCTION	4/19/16	REPAIR TOILET AT STN 1	38.00	
			4/19/16	REPAIR TOILET AT STN 1	136.00	
		CENTRAL POWER SYSTEMS & SERVICES	3/24/16	EGR COOLER/E2	1,199.66	
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	327.29	
		WEX BANK	4/20/16	FIRE-FUEL	736.56	
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	217.17	
			4/15/16	DELTA DENTAL OF KANSAS	232.97	
			4/01/16	DELTA DENTAL OF KANSAS	195.07	
			4/15/16	DELTA DENTAL OF KANSAS	188.91	
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	56.96	
			4/15/16	KP&F	13,258.21	
		CARD CENTER	4/07/16	ALAMAR/INVESTIGATOR BADGE	87.21	
			4/07/16	OFFICEMART/9 VOLT BATTERIE	75.00	
			4/07/16	QUILL/OFFICE SUPPLIES	11.08	
			4/07/16	QUILL/OFFICE SUPPLIES	45.79	
			4/07/16	OFFICEMART/9 VOLT BATTERIE	15.00	
			4/07/16	F&S/JUMP DRIVES FOR TRAINI	28.76	
			4/07/16	OFFICEMART/9 VOLT BATTERIE	90.00	
			4/07/16	WATERS/UTILITY KNIFE, BLAD	17.12	
			4/07/16	CONTINUING/FIRE CLASS KAUS	50.00	
			4/07/16	CONTINUING/FIRE CLASS WALS	50.00	
			4/07/16	CONTINUING/FIRE CLASS NABU	50.00	
			4/07/16	WALMART/MINI BLINDS	9.97	
			4/07/16	WALMART/MINI BLINDS	38.61	
			4/07/16	WALMART/MINI BLINDS RETURN	38.61-	
			4/07/16	WATERS/C BATTERIES	16.99	
			4/07/16	AMAZON/FIRE INVEST. CAMERA	241.49	
			4/07/16	MENARDS/VANITY, LAVATORY	344.97	
			4/07/16	WALMART/HOOKBOARD, COVER	34.85	
			4/07/16	MILITARYOUTLET/NAME TAGS,	44.00	
			4/07/16	STOUTSVC/REPAIR MOWER STN	727.71	
			4/07/16	DILLONS/RECEPTION SUPPLIES	41.96	
			4/07/16	WATERS/NUT DRIVER, BOLTS	15.99	
			4/07/16	WALMART/VEHICLE WASH	8.00	
			4/07/16	WATERS/CLOROX, CLEANER	20.73	
			4/07/16	VERIZON/PHONE CHARGER	29.99	
			4/07/16	DILLONS/RECEPTION SUPPLIES	130.78	
			4/07/16	DILLONS/CREDIT FOR TAX	11.62-	
			4/07/16	WATERS/STIHL OIL	35.97	
			4/07/16	OREILLY/SIPHON PUMP	3.99	
			4/07/16	WATERS/PARTS E20 FAN	10.00	
			4/07/16	OREILLY/STABILIZER	27.98	
			4/07/16	WPSG.INC/HELMET PARTS	50.38	
			4/07/16	FAMILYDOLLAR/DISTILLED WAT	5.00	
			4/07/16	THREERIVERS/PLAQUE	73.70	
			4/07/16	WATERS/LUBRICANT, THREADLO	10.78	
			4/07/16	WATERS/LABOR E20	6.00	
			4/13/16	FAUCET HEAD, FD #1	12.99_	
				TOTAL:	30,977.70	
STREET	18	GENERAL FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	807.27

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/15/16	MEDICARE WITHHOLDING	188.79
		BAYER CONSTRUCTION CO.	4/11/16	15 TONS ASPHALT	762.84
			4/21/16	8 TONS OF ASPHALT-KDOT	420.16
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	881.14
			4/15/16	PHS EMPLOYEE	881.15
			4/01/16	PHS EMP/SPOUSE	176.23
			4/15/16	PHS EMP/SPOUSE	176.23
			4/01/16	PHS FAMILY #2	50.70
			4/15/16	PHS FAMILY #2	50.70
			4/01/16	PHS FAMILY #3	61.68
			4/15/16	PHS FAMILY #3	61.68
		FOLEY EQUIPMENT	4/06/16	BACKHOE RENTAL	638.40
			4/06/16	WEEK 2 AND 3	1,151.66
			4/11/16	COUPLER RENTAL	140.00
		CHAMPIONS CAR AND TRUCK WASH	3/31/16	3/23 IRISH - #644	9.00
		JIM CLARK AUTO CENTER	4/14/16	VALVE, CAP FOR #720	17.04
		SHILLING ASPHALT INC	3/23/16	10 TONS OF ASPHALT	503.00
		ROGER CRANSTON DBA RNS TOOLS	4/12/16	ADAPTERS & SLEEVES	75.63
		ALLTECH COMMUNICATIONS INC	4/18/16	TRBLSHT 2 HEADSETS	66.50
		CENTRAL POWER SYSTEMS & SERVICES	4/14/16	#620 FLTRNNR, DRVALIGN	293.73
			4/14/16	#610, #611 MUDFLAPS	35.44
		GARAGE DOOR PLACE	4/13/16	SHOP DOOR	92.93
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	69.06
		DS&O RURAL ELECTRIC	4/25/16	1807 LYDIA LN-WARNING SIRE	51.50
			4/25/16	QUINTON POINT SIREN	33.98
			4/25/16	LIGHTS AT HUNTERS RIDGE	554.66
			4/25/16	LIGHTS AT HARGRAVES #2	61.69
			4/25/16	LIGHTS AT INDIAN RIDGE/J.C	39.90
			4/25/16	LIGHTS AT HARGRAVES#5	123.38
			4/25/16	LIGHTS AT OLIVIA FARMS	45.94
			4/25/16	LIGHTS AT SUTTERWOODS	308.44
			4/25/16	LIGHTS AT SUTTER HIGHLANDS	246.75
			4/25/16	LIGHTS AT MANN'S RANCH	74.03
			4/25/16	LIGHTS AT HARGRAVES #4	11.75
			4/25/16	LIGHTS AT HARGRAVES #1	23.50
			4/25/16	LIGHTS AT HILLTOP #5	7.75
			4/25/16	LIGHTS AT HARGRAVES #3	35.25
			4/25/16	LIGHTS AT RUSSUEL JOHNSON	26.25
			4/25/16	LIGHTS ALONG SVR	234.41
		CLASS C SOLUTIONS GROUP	4/05/16	FLEET SHOP PIECES	311.97
		DAVE'S ELECTRIC, INC.	3/07/16	CITY GENERATORS CHECKED	156.00
			4/11/16	MUNI BLDG GENERATOR	26.00
		WEX BANK	4/20/16	STREET-FUEL	1,852.75
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	31.85
			4/15/16	DELTA DENTAL OF KANSAS	31.85
			4/01/16	DELTA DENTAL OF KANSAS	63.94
			4/15/16	DELTA DENTAL OF KANSAS	63.93
		GADES SALES CO.	4/25/16	LED LIGHTS-GRN	600.00
			4/25/16	LED LIGHTS-YLLW	500.00
			4/25/16	LED LIGHTS-RED	500.00
			4/25/16	FREIGHT	50.48
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	148.41
			4/15/16	KPERS #2	726.88
			4/15/16	KPERS #3	306.07
			4/15/16	KPERS INSURANCE	18.17
		MATHESON TRI-GAS INC	4/12/16	WELDING SUPPLIES	24.82

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/12/16	WELDING SUPPLIES	17.75
			4/12/16	WELDING SUPPLIES	23.85
		NAPA AUTO PARTS OF J.C.	4/19/16	CM-#621 BATTERY-WRONG VEND	329.34-
			4/06/16	CHUCKS, COUPLERS, ADAPTERS	15.93
			4/08/16	MUNI GEN ADAPTERS	7.40
			4/11/16	BLUE DEF 2.5 GAL - 3	12.15
			4/12/16	COUPLER & FITTING	2.96
			4/13/16	HI POWER V-BELT	10.70
			4/13/16	HI POWER V-BELT	5.18
			4/14/16	ALL TERRAIN VISE	179.00
			4/14/16	#720 BATTERY & CORE DEPOSI	24.44
			4/15/16	BATTERY FOR #600	32.99
			4/18/16	DISCS - STOCK	119.87
			4/18/16	BLUE DEF 2.5 GAL	6.95
		CRAFCO, INC.	3/23/16	#622 PAKSTAT	100.63
		CARD CENTER	4/08/16	SMART TV	247.42
			4/08/16	SHELVES,BITS,SCREWS	14.29
			4/08/16	TRAINING-CUL/DRAIN	150.00
			4/08/16	MH LIGHT	35.80
			4/08/16	SALT PILE TARP	199.99
			4/08/16	BAGS OF CONCRETE	52.90
			4/08/16	SEED	169.90
			4/08/16	SPREADER	45.99
			4/08/16	SPREADER	57.18
			4/08/16	WOOD	13.89
			4/08/16	SOCKET ADAPTER, BITS	27.96
			4/08/16	REBAR	59.10
			4/08/16	CONCRETE	5.29
			4/08/16	POST SET AND WOOD	87.55
			4/08/16	SHP TWLS & FOAM	15.47
			4/08/16	COUPLING	12.45
			4/08/16	FACE SHIELD	29.98
			4/08/16	WOOD	151.10
			4/08/16	POST SET	42.32
			4/08/16	MINI RENTAL	303.12
			4/08/16	MINI RENTAL	168.12-
			4/08/16	WOOD	28.32
			4/08/16	POST SETS	37.03
			4/08/16	HOSE HANGER	9.98
			3/31/16	Wireless kbd & Mouse Train	39.99
			4/08/16	DUSTBUSTER AND WARRANTY	13.26
			4/08/16	BRKRM/CLEAN SUPPLIES	72.65
			4/08/16	FLAGS,FILE CAB, MOUSE	24.06
			4/08/16	CLEANING SUPPLIES	36.87
			4/13/16	BULBS	10.06
		CINTAS #451	4/12/16	WKLY MATS & SHOP TOWELS	31.34
			4/19/16	WEEKLY SHOP TOWELS AND OF	31.34
		VICTOR L PHILLIPS CO	4/19/16	#621 JOYSTICK FIX	1,508.01
			4/19/16	BACKHOE REPAIRS	1,406.86
		WHITE STAR	2/29/16	CONCRETE SAW REPAIR	75.51_
				TOTAL:	20,012.58
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	367.73
			4/15/16	SOCIAL SECURITY WITHHOLDIN	229.79
			4/15/16	MEDICARE WITHHOLDING	86.01
			4/15/16	MEDICARE WITHHOLDING	53.75

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	528.69
			4/15/16	PHS EMPLOYEE	528.69
		CENTURY BUSINESS TECHNOLOGIES	4/18/16	Copier Usage - Color	37.18
			4/18/16	Copier Usage - BW	13.09
		JOSHUA DOUGLASS	4/25/16	PAYMENT EVERY TWO WEEKS	2,500.00
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	38.32
			4/15/16	CITY OF JC EMPLOYER PD LIF	20.21
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	47.18
			4/01/16	DELTA DENTAL OF KANSAS	44.82
			4/15/16	DELTA DENTAL OF KANSAS	47.18
			4/15/16	DELTA DENTAL OF KANSAS	44.82
			4/01/16	DELTA DENTAL OF KANSAS	23.90
			4/15/16	DELTA DENTAL OF KANSAS	23.90
		ALTENHOFEN & ALT, CHARTERED	4/05/16	LEGAL FEES FOR APPT ATTORN	250.00
		SECURITY SOLUTIONS INC	4/25/16	ALARM-COURT-700 N JEFFERSON	35.00
		KEY OFFICE EQUIPMENT	4/14/16	OFFICE SUPPLIES	77.02
			4/14/16	OFFICE SUPPLIES FOR NEW CR	278.94
			4/19/16	OFFICE LABEL FOR FILES	75.81
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	583.45
			4/15/16	KPERS #1	110.59
			4/15/16	KPERS #2	208.67
		INCODE	5/01/16	Web - Court Inquiry	100.00
		CARD CENTER	3/31/16	New Court faceplates	23.15
			3/31/16	Wallplate Mount New Court	6.96
			3/31/16	Wallplates - New Court	4.81
		CINTAS #451	4/14/16	RUGS AND MATS	27.63
		WEST PAYMENT CENTER	4/25/16	MAR 1 2016-MAR 31 2016	227.15
		MISC	4/14/16	Bond Refund:16-02113 -01	250.00
		GARAY, ANGEL	4/18/16	Bond Refund:15-13342A-01	1,000.00
		WEBB, DALTON EDWARD			
				TOTAL:	7,894.44
JC OPERA HOUSE	GENERAL FUND	KANSAS GAS SERVICE	4/25/16	133 W 7TH-(OPERA)-APR 2016	105.10
		WESTAR ENERGY	4/25/16	135 W 7TH-APR 2016(OPERA)	2,303.32
				TOTAL:	2,408.42
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	234.78
			4/15/16	MEDICARE WITHHOLDING	54.93
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS FAMILY #3	176.23
			4/15/16	PHS FAMILY #3	176.23
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	11.34
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	23.59
			4/15/16	DELTA DENTAL OF KANSAS	23.59
		JONATHAN DEAN	4/25/16	CLASS CANCELLED-04/9/2016	30.00
		SECURITY SOLUTIONS INC	4/11/16	MODULE MAINTENANCE	18.00
		KEY OFFICE EQUIPMENT	4/15/16	TIME CARDS	64.75
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #2	130.38
		CARD CENTER	3/31/16	SAFESITTER HANDBOOKS	70.00
			3/31/16	BBALLS & SOFTBALL BOOK SCO	109.20
			3/31/16	OFFICE SUPPLIES	9.65
			3/31/16	SAFESITTER	18.00
			3/31/16	SAFESITTER	19.46
			3/31/16	2 1GALLON PITCHERS	7.90
			3/31/16	MOTIVATIONAL POSTERS	64.12
			3/31/16	SPRAY BOTTLES	8.94
			3/31/16	OFFICE SUPPLIES	24.81
			3/31/16	REINSTATEMENT CYSA CREDENT	25.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			3/31/16	REINSTATEMENT CYSA CREDENT	70.00
			3/31/16	PICKLE BALL SUPPLIES	325.00
			3/31/16	EASTER DECOR	75.32
			3/31/16	CREDIT-REINSTATEMENT	25.00-
			3/31/16	EASTER CRAFT DAY	42.24
			3/31/16	EASTER CRAFT DAY	15.80
			3/31/16	EASTER CRAFT DAY	8.86
			3/31/16	OFFICE SUPPLIES	9.45
			3/31/16	OFFICE SUPPLIES	29.38
			3/31/16	POSTER FRAMES	15.16
			3/31/16	POSTER FRAMES	37.90
			4/13/16	WATER LINE SUPPLIES, 12TH	121.03
			4/13/16	BULBS, 12TH ST	11.96
			4/13/16	BULBS, 12TH ST	19.23
			4/13/16	ACCESS PANEL, 12TH ST	15.60
			4/13/16	ACCESS PANEL, 12TH ST	23.99
		CINTAS #451	4/13/16	4X6 GRAY MAT	47.78_
				TOTAL:	2,144.60
BYRNE GRANT 2004	GRANTS	ENFORCEMENT TECHNOLOGY GROUP, INC.	4/15/16	THROW PHONE SYSTEM	15,531.00_
				TOTAL:	15,531.00
FEDERAL EXCHANGE TRANS GRANTS		KAW VALLEY ENGINEERING, INC	3/31/16	PROFESSIONAL SVC THRU 03/3	3,652.88
			4/15/16	GOLDEN BELT MILL & OVERLAY	3,827.50
			4/15/16	WATER LINE CONFLICT ON HWY	2,676.50
			4/15/16	MO PROJECT MTG - FED EXCHA	1,360.00_
				TOTAL:	11,516.88
KDOT GRANTS	GRANTS	KAW VALLEY ENGINEERING, INC	3/31/16	PROFESSIONAL SVC THRU 03/3	3,652.87_
				TOTAL:	3,652.87
2002 BULLET-PROOF VEST GRANTS		CARD CENTER	4/13/16	QUANTICO-BODY ARMOR #918	388.57_
				TOTAL:	388.57
NON-DEPARTMENTAL	WATER FUND	INTERNAL REVENUE SERVICE	4/15/16	FEDERAL WITHHOLDING	1,334.22
			4/15/16	SOCIAL SECURITY WITHHOLDIN	931.51
			4/15/16	MEDICARE WITHHOLDING	217.87
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	208.41
			4/15/16	PHS EMPLOYEE	208.42
			4/01/16	PHS EMP/CHILD	63.46
			4/15/16	PHS EMP/CHILD	63.46
			4/01/16	PHS EMP/SPOUSE	74.19
			4/15/16	PHS EMP/SPOUSE	74.19
			4/01/16	PHS FAMILY #2	19.92
			4/15/16	PHS FAMILY #2	19.92
			4/01/16	PHS FAMILY #3	42.52
			4/15/16	PHS FAMILY #3	42.52
			4/01/16	PHS FAMILY 3000	228.19
			4/15/16	PHS FAMILY 3000	228.19
		CITY OF JUNCTION CITY	4/01/16	CITY OF JUNCTION CITY (G-F	3.25
			4/15/16	CITY OF JUNCTION CITY (G-F	3.25
			4/01/16	TELEPHONE REIMBURSEMENT	25.18
			4/15/16	TELEPHONE REIMBURSEMENT	25.18
		KANSAS PAYMENT CENTER	4/15/16	GARNISHMENT	60.00
		NAT'L INSURANCE MARKETING BROKERS LLC	4/01/16	CITY OF JC VOLUNTARY BENEF	60.27
			4/15/16	CITY OF JC VOLUNTARY BENEF	60.27

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/01/16	CITY OF JC BEFORE TAX	50.13
			4/15/16	CITY OF JC BEFORE TAX	50.13
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	50.96
			4/15/16	DELTA DENTAL OF KANSAS	50.96
		GREAT WEST FINANCIAL	4/15/16	GREAT WEST FINANCIAL	197.77
		ACCOUNT RECOVERY SPECIALISTS, INC.	4/15/16	GARNISHMENT	3.75
		KANSAS DEPT OF REVENUE	4/15/16	STATE WITHHOLDING	460.67
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	295.43
			4/15/16	KPERS #2	378.26
			4/15/16	KPERS #3	292.85
		CITY OF JC FLEX SPENDING ACCT 1074334	4/15/16	FLEX SPENDING-1074334	181.98
		FLEXIBLE SPENDING ACCOUNT #1074334	4/15/16	DEPENDENT CARE ACCT 10743	27.08
		UNITED WAY OF JUNCTION CITY-GEARY COUN	4/01/16	UNITED WAY	4.35
			4/15/16	UNITED WAY	4.35
				TOTAL:	6,043.06
WATER DISTRIBUTION	WATER FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	391.97
			4/15/16	MEDICARE WITHHOLDING	91.67
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	405.32
			4/15/16	PHS EMPLOYEE	405.33
			4/01/16	PHS FAMILY #2	28.97
			4/15/16	PHS FAMILY #2	28.97
			4/01/16	PHS FAMILY #3	35.25
			4/15/16	PHS FAMILY #3	35.25
		FOLEY EQUIPMENT	4/06/16	BACKHOE RENTAL	345.80
			4/06/16	WEEK 2 AND 3	623.81
		JIM CLARK AUTO CENTER	4/14/16	VALVE, CAP FOR #720	14.19
		ROGER CRANSTON DBA RNS TOOLS	4/12/16	ADAPTERS & SLEEVES	37.81
		ALLTECH COMMUNICATIONS INC	4/18/16	TRBLSHT 2 HEADSETS	47.50
		GARAGE DOOR PLACE	4/13/16	SHOP DOOR	66.38
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	42.70
		MUNICIPAL SUPPLY, INC. OF NEBRASKA	4/19/16	WATER METERS	2,083.74
		CLASS C SOLUTIONS GROUP	4/06/16	#930 GEN. GROUND CABLE	205.32
			4/05/16	FLEET SHOP PIECES	194.97
		TLC MOBILE SERVICES	3/28/16	#805 TOW	70.00
		WEX BANK	4/20/16	WATER DIST--FUEL	555.45
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	40.11
			4/15/16	DELTA DENTAL OF KANSAS	40.12
			4/01/16	DELTA DENTAL OF KANSAS	29.88
			4/15/16	DELTA DENTAL OF KANSAS	29.86
		HD SUPPLY WATERWORKS, LTD	4/12/16	PVC PIPE	706.00
		J & K CONTRACTING L.C.	4/21/16	KDOT 77 BORE	1,400.00
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	74.04
			4/15/16	KPERS #2	412.86
			4/15/16	KPERS #3	111.68
		MATHESON TRI-GAS INC	4/12/16	WELDING SUPPLIES	17.74
			4/12/16	WELDING SUPPLIES	12.69
			4/12/16	WELDING SUPPLIES	17.04
		NAPA AUTO PARTS OF J.C.	4/06/16	CHUCKS, COUPLERS, ADAPTERS	11.38
			4/08/16	CORE DEPOSIT	5.50-
			4/11/16	BLUE DEF 2.5 GAL - 3	8.70
			4/12/16	COUPLER & FITTING	2.95
			4/14/16	#720 BATTERY & CORE DEPOSI	24.44
			4/18/16	DISCS - STOCK	119.86
			4/18/16	BLUE DEF 2.5 GAL	5.80
		CRAFCO, INC.	3/31/16	LOCATE PAINT & WHEEL	531.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			3/31/16	LOCATE PAINT & WHEEL	74.97
		CARD CENTER	4/08/16	KRWA REGISTRATION	340.00
			4/08/16	SMART TV	176.75
			4/08/16	SHELVES,BITS,SCREWS	10.23
			4/08/16	COMP UNION	134.65
			4/08/16	ADPTRS AND REDUCRS	172.04
			4/08/16	TEE, COUPLING, BUSHING	13.26
			4/08/16	CUTTERS & HANDSAW	246.38
			4/08/16	DUSTBUSTER AND WARRANTY	9.47
			4/08/16	BRKRM/CLEAN SUPPLIES	51.89
			4/08/16	FLAGS,FILE CAB, MOUSE	15.03
			4/08/16	CLEANING SUPPLIES	20.00
			4/13/16	BULBS	5.44
		CINTAS #451	4/12/16	WKLY MATS & SHOP TOWELS	26.12
			4/19/16	WEEKLY SHOP TOWELS AND OF	26.12
		SALINA SUPPLY COMPANY	4/06/16	PE PIPE	450.00
			4/08/16	TEE,CPLG,PLGS,NIPP,BUSH	492.46
			4/06/16	MIPXCOMP, MARK II STOP	791.80
			4/07/16	ROADWAY BOX	142.46
			4/15/16	CUTTING GREASE	96.24
			4/25/16	MSTOPS/GASKET	1,611.60
		WHITE STAR	2/29/16	CONCRETE SAW REPAIR	37.74
				TOTAL:	14,245.70
WATER ADMINISTRATION	WATER FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	539.59
			4/15/16	MEDICARE WITHHOLDING	126.19
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	428.24
			4/15/16	PHS EMPLOYEE	428.23
			4/01/16	PHS EMP/CHILD	44.06
			4/15/16	PHS EMP/CHILD	44.06
			4/01/16	PHS EMP/SPOUSE	44.06
			4/15/16	PHS EMP/SPOUSE	44.06
			4/01/16	PHS FAMILY #2	50.70
			4/15/16	PHS FAMILY #2	50.70
			4/01/16	PHS FAMILY 3000	105.74
			4/15/16	PHS FAMILY 3000	105.74
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	54.58
		WEX BANK	4/20/16	WTR CUST. SRV-FUEL	255.04
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	63.24
			4/15/16	DELTA DENTAL OF KANSAS	63.24
			4/01/16	DELTA DENTAL OF KANSAS	25.09
			4/15/16	DELTA DENTAL OF KANSAS	28.08
		SECURITY SOLUTIONS INC	4/25/16	ALARM WUPD 2307 N JACKSON	35.00
			4/25/16	ALARM CITY CLERK OFC.(CS d	18.00
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	380.07
			4/15/16	KPERS #2	168.26
			4/15/16	KPERS #3	302.15
			4/15/16	KPERS INSURANCE	8.67
		INCODE	5/01/16	Web - Utilities Inquiry -	106.68
		PITNEY BOWES PURCHASE POWER	4/25/16	WATER-MAR 2016 POSTAGE REF	750.00
		POSTMASTER	4/18/16	APR 2016-POSTAGE MACHINE	2,500.00
		THE PRINTERY	4/25/16	WATER-WINDOW ENV. W/O/IMPR	494.50
				TOTAL:	7,263.97
NON-DEPARTMENTAL	SEWER FUND	INTERNAL REVENUE SERVICE	4/15/16	FEDERAL WITHHOLDING	1,217.59
			4/15/16	SOCIAL SECURITY WITHHOLDIN	869.06

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/15/16	MEDICARE WITHHOLDING	203.26
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	168.76
			4/15/16	PHS EMPLOYEE	168.75
			4/01/16	PHS EMP/CHILD	63.46
			4/15/16	PHS EMP/CHILD	63.46
			4/01/16	PHS EMP/SPOUSE	74.19
			4/15/16	PHS EMP/SPOUSE	74.19
			4/01/16	PHS FAMILY #2	19.92
			4/15/16	PHS FAMILY #2	19.92
			4/01/16	PHS FAMILY #3	42.52
			4/15/16	PHS FAMILY #3	42.52
			4/01/16	PHS FAMILY 3000	228.19
			4/15/16	PHS FAMILY 3000	228.19
		CITY OF JUNCTION CITY	4/01/16	CITY OF JUNCTION CITY (G-F	3.25
			4/15/16	CITY OF JUNCTION CITY (G-F	3.25
			4/01/16	TELEPHONE REIMBURSEMENT	23.85
			4/15/16	TELEPHONE REIMBURSEMENT	23.85
		KANSAS PAYMENT CENTER	4/15/16	GARNISHMENT	60.00
		NAT'L INSURANCE MARKETING BROKERS LLC	4/01/16	CITY OF JC VOLUNTARY BENEF	60.27
			4/15/16	CITY OF JC VOLUNTARY BENEF	60.27
			4/01/16	CITY OF JC BEFORE TAX	50.85
			4/15/16	CITY OF JC BEFORE TAX	50.85
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	50.97
			4/15/16	DELTA DENTAL OF KANSAS	50.97
		GREAT WEST FINANCIAL	4/15/16	GREAT WEST FINANCIAL	200.77
		ACCOUNT RECOVERY SPECIALISTS, INC.	4/15/16	GARNISHMENT	3.75
		KANSAS DEPT OF REVENUE	4/15/16	STATE WITHHOLDING	428.85
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	302.65
			4/15/16	KPERS #2	363.13
			4/15/16	KPERS #3	237.99
		CITY OF JC FLEX SPENDING ACCT 1074334	4/15/16	FLEX SPENDING-1074334	181.98
		FLEXIBLE SPENDING ACCOUNT #1074334	4/15/16	DEPENDENT CARE ACCT 10743	27.08
		UNITED WAY OF JUNCTION CITY-GEARY COUN	4/01/16	UNITED WAY	4.55
			4/15/16	UNITED WAY	4.55
				TOTAL:	5,677.66
WATER DISTRIBUTION	SEWER FUND	NAPA AUTO PARTS OF J.C.	4/14/16	#720 BATTERY & CORE DEPOSI	24.43
				TOTAL:	24.43
WATER PLANT	SEWER FUND	VEOLIA WATER NORTH AMERICA	4/11/16	WATER UTILITY 2016	87,916.67
			4/11/16	WATER R&M FEE	18,500.00
			4/11/16	WATER UTILITY 2016	87,916.67
			4/11/16	WATER R&M FEE	18,500.00
				TOTAL:	212,833.34
WATER ADMINISTRATION	SEWER FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	3.55
			4/15/16	MEDICARE WITHHOLDING	0.83
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	2.87
			4/15/16	PHS EMPLOYEE	5.50
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	0.35
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	0.19
			4/15/16	DELTA DENTAL OF KANSAS	0.37
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #2	5.69
				TOTAL:	19.35
SEWER DI	SEWER FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	390.12

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/15/16	MEDICARE WITHHOLDING	91.24
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	402.46
			4/15/16	PHS EMPLOYEE	399.84
			4/01/16	PHS FAMILY #3	35.25
			4/15/16	PHS FAMILY #3	35.25
		FOLEY EQUIPMENT	4/06/16	BACKHOE RENTAL	345.80
			4/06/16	WEEK 2 AND 3	623.82
		JIM CLARK AUTO CENTER	4/14/16	VALVE, CAP FOR #720	14.19
		ROGER CRANSTON DBA RNS TOOLS	4/12/16	ADAPTERS & SLEEVES	37.81
		ALLTECH COMMUNICATIONS INC	4/18/16	TRBLSHT 2 HEADSETS	47.50
		GARAGE DOOR PLACE	4/13/16	SHOP DOOR	66.38
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	40.35
		CLASS C SOLUTIONS GROUP	4/06/16	#930 GEN. GROUND CABLE	205.31
			4/05/16	FLEET SHOP PIECES	194.97
		TLC MOBILE SERVICES	3/28/16	#805 TOW	70.00
		DAVE'S ELECTRIC, INC.	4/11/16	FOOTLOCKER LS-SHACK	156.00
		WEX BANK	4/20/16	WW-DIST--FUEL	555.44
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	40.10
			4/15/16	DELTA DENTAL OF KANSAS	40.09
			4/01/16	DELTA DENTAL OF KANSAS	27.30
			4/15/16	DELTA DENTAL OF KANSAS	27.12
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	74.04
			4/15/16	KPERS #2	383.02
			4/15/16	KPERS #3	135.23
		MATHESON TRI-GAS INC	4/12/16	WELDING SUPPLIES	17.74
			4/12/16	WELDING SUPPLIES	12.69
			4/12/16	WELDING SUPPLIES	17.04
		NAPA AUTO PARTS OF J.C.	4/06/16	CHUCKS, COUPLERS, ADAPTERS	11.38
			4/08/16	CORE DEPOSIT	5.50-
			4/11/16	BLUE DEF 2.5 GAL - 3	8.70
			4/12/16	COUPLER & FITTING	2.95
			4/18/16	DISCS - STOCK	119.86
			4/18/16	BLUE DEF 2.5 GAL	5.80
		CRAFCO, INC.	3/31/16	LOCATE PAINT & WHEEL	531.00
			3/31/16	LOCATE PAINT & WHEEL	74.98
		CARD CENTER	4/08/16	SMART TV	176.75
			4/08/16	SHELVES,BITS,SCREWS	10.23
			4/08/16	COUPLINGS	6.35
			4/08/16	DUSTBUSTER AND WARRANTY	9.47
			4/08/16	BRKRM/CLEAN SUPPLIES	51.89
			4/08/16	FLAGS,FILE CAB, MOUSE	15.03
			4/08/16	CLEANING SUPPLIES	20.00
			4/13/16	BULBS	5.44
		CINTAS #451	4/12/16	WKLY MATS & SHOP TOWELS	26.12
			4/19/16	WEEKLY SHOP TOWELS AND OF	26.12
		WHITE STAR	2/29/16	CONCRETE SAW REPAIR	37.74_
				TOTAL:	5,620.41
SEWER ADMINISTRATION	SEWER FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	475.40
			4/15/16	MEDICARE WITHHOLDING	111.18
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	269.63
			4/15/16	PHS EMPLOYEE	269.64
			4/01/16	PHS EMP/CHILD	44.06
			4/15/16	PHS EMP/CHILD	44.06
			4/01/16	PHS EMP/SPOUSE	44.06
			4/15/16	PHS EMP/SPOUSE	44.06

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/01/16	PHS FAMILY #2	79.67
			4/15/16	PHS FAMILY #2	79.67
			4/01/16	PHS FAMILY 3000	105.74
			4/15/16	PHS FAMILY 3000	105.74
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	47.86
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	63.25
			4/15/16	DELTA DENTAL OF KANSAS	63.25
			4/01/16	DELTA DENTAL OF KANSAS	16.74
			4/15/16	DELTA DENTAL OF KANSAS	19.73
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	391.15
			4/15/16	KPERS #2	169.23
			4/15/16	KPERS #3	194.60
			4/15/16	KPERS INSURANCE	8.67
		INCODE	5/01/16	Web - Utilities Inquiry -	106.66
		PITNEY BOWES PURCHASE POWER	4/25/16	SEWER-MAR 2016 POSTAGE REF	750.00
		POSTMASTER	4/18/16	APR 2016-POSTAGE MACHINE	2,500.00
		THE PRINTER	4/25/16	SEWER-WINDOW ENV. W/OIMPRI	494.50
				TOTAL:	6,498.55
WASTEWATER PLANTS	SEWER FUND	HDR ENGINEERING INC	4/11/16	PE THROUGH 02/21/16 - 03/2	36,406.51
		DS&O RURAL ELECTRIC	4/25/16	SEWER LIFT	70.12
			4/25/16	BROOKEBEND LIFT STATION	116.22
			4/25/16	LIFT STATION- HILLTOP #5	120.94
			4/25/16	2542/2548 JAGER DR SWR LIF	92.84
			4/25/16	2326/2321 OSPREY SWR LIFT	67.64
			4/25/16	2515 WILMA-OLIVIA FARMS-LI	78.52
		VEOLIA WATER NORTH AMERICA	4/11/16	WASTEWATER UTILITY 2016	122,875.00
			4/11/16	WASTEWATER R&M FEE	39,416.67
			4/11/16	WASTEWATER UTILITY 2016	122,875.00
			4/11/16	WASTEWATER R&M FEE	39,416.67
				TOTAL:	361,536.13
FEDERAL ASSET SHARING	FEDERAL EQUITABLE	SHERRY MASSEY	4/25/16	264 RMS CONSULTANT FEES	2,250.00
		TYLER TECHNOLOGIES	4/25/16	IMPLEMENTATION SVC MILESTO	26,449.00
				TOTAL:	28,699.00
NON-DEPARTMENTAL	STORM WATER	INTERNAL REVENUE SERVICE	4/15/16	FEDERAL WITHHOLDING	191.07
			4/15/16	SOCIAL SECURITY WITHHOLDIN	145.43
			4/15/16	MEDICARE WITHHOLDING	34.01
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	4.40
			4/15/16	PHS EMPLOYEE	4.40
			4/01/16	PHS EMP/CHILD	63.46
			4/15/16	PHS EMP/CHILD	63.46
			4/01/16	PHS EMP/SPOUSE	29.68
			4/15/16	PHS EMP/SPOUSE	29.68
			4/01/16	PHS FAMILY #2	7.24
			4/15/16	PHS FAMILY #2	7.24
			4/01/16	PHS FAMILY #3	21.26
			4/15/16	PHS FAMILY #3	21.26
			4/01/16	PHS FAMILY 3000	57.05
			4/15/16	PHS FAMILY 3000	57.05
		CITY OF JUNCTION CITY	4/01/16	TELEPHONE REIMBURSEMENT	6.63
			4/15/16	TELEPHONE REIMBURSEMENT	6.63
		NAT'L INSURANCE MARKETING BROKERS LLC	4/01/16	CITY OF JC VOLUNTARY BENEF	11.72
			4/15/16	CITY OF JC VOLUNTARY BENEF	11.72
			4/01/16	CITY OF JC BEFORE TAX	8.38

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/15/16	CITY OF JC BEFORE TAX	8.38
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	10.45
			4/15/16	DELTA DENTAL OF KANSAS	10.45
		GREAT WEST FINANCIAL	4/15/16	GREAT WEST FINANCIAL	64.64
		KANSAS DEPT OF REVENUE	4/15/16	STATE WITHHOLDING	71.95
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	77.76
			4/15/16	KPERS #2	59.49
			4/15/16	KPERS #3	21.36
		CITY OF JC FLEX SPENDING ACCT 1074334	4/15/16	FLEX SPENDING-1074334	43.44
		FLEXIBLE SPENDING ACCOUNT #1074334	4/15/16	DEPENDENT CARE ACCT 10743	13.54
		UNITED WAY OF JUNCTION CITY-GEARY COUN	4/01/16	UNITED WAY	1.90
			4/15/16	UNITED WAY	1.90
				TOTAL:	1,167.03
STORM WATER ADMINISTRA	STORM WATER	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	145.41
			4/15/16	MEDICARE WITHHOLDING	34.00
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	17.62
			4/15/16	PHS EMPLOYEE	17.62
			4/01/16	PHS EMP/CHILD	44.06
			4/15/16	PHS EMP/CHILD	44.05
			4/01/16	PHS EMP/SPOUSE	17.62
			4/15/16	PHS EMP/SPOUSE	17.62
			4/01/16	PHS FAMILY #2	28.98
			4/15/16	PHS FAMILY #2	28.98
			4/01/16	PHS FAMILY #3	17.62
			4/15/16	PHS FAMILY #3	17.62
			4/01/16	PHS FAMILY 3000	26.43
			4/15/16	PHS FAMILY 3000	26.43
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	13.31
		WEX BANK	4/20/16	STORM WATER-FUEL	144.35
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	21.23
			4/15/16	DELTA DENTAL OF KANSAS	21.23
			4/01/16	DELTA DENTAL OF KANSAS	2.40
			4/15/16	DELTA DENTAL OF KANSAS	3.00
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	119.66
			4/15/16	KPERS #2	91.30
			4/15/16	KPERS #3	25.81
			4/15/16	KPERS INSURANCE	2.21
		PITNEY BOWES PURCHASE POWER	4/25/16	ST WTR-MAR 2016 POSTAGE RE	750.00
		POSTMASTER	4/18/16	APR 2016-POSTAGE MACHINE	2,500.00
				TOTAL:	4,178.56
STORM WATER DISTRIBUTI	STORM WATER	CINTAS #451	4/12/16	WKLY MATS & SHOP TOWELS	10.45
			4/19/16	WEEKLY SHOP TOWELS AND OF	10.45
				TOTAL:	20.90
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	4/15/16	FEDERAL WITHHOLDING	1,047.88
			4/15/16	SOCIAL SECURITY WITHHOLDIN	688.21
			4/15/16	MEDICARE WITHHOLDING	160.95
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	202.67
			4/15/16	PHS EMPLOYEE	202.67
			4/01/16	PHS EMP/SPOUSE	29.68
			4/15/16	PHS EMP/SPOUSE	29.68
			4/01/16	PHS FAMILY #2	9.05
			4/15/16	PHS FAMILY #2	9.05
			4/01/16	PHS FAMILY #3	31.89

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/15/16	PHS FAMILY #3	31.89
			4/01/16	PHS FAMILY 3000	76.06
			4/15/16	PHS FAMILY 3000	76.06
		CITY OF JUNCTION CITY	4/01/16	CITY OF JUNCTION CITY (G-F	6.00
			4/15/16	CITY OF JUNCTION CITY (G-F	6.00
			4/01/16	TELEPHONE REIMBURSEMENT	10.61
			4/15/16	TELEPHONE REIMBURSEMENT	10.61
		JAY W. VANDER VELDE	4/15/16	JAY W VANDER VELDE	8.00
		NAT'L INSURANCE MARKETING BROKERS LLC	4/01/16	CITY OF JC VOLUNTARY BENEF	50.28
			4/15/16	CITY OF JC VOLUNTARY BENEF	50.28
			4/01/16	CITY OF JC BEFORE TAX	24.07
			4/15/16	CITY OF JC BEFORE TAX	24.07
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	21.52
			4/15/16	DELTA DENTAL OF KANSAS	21.52
		GREAT WEST FINANCIAL	4/15/16	GREAT WEST FINANCIAL	104.33
		ACCOUNT RECOVERY SPECIALISTS, INC.	4/15/16	GARNISHMENT	5.00
		KANSAS DEPT OF REVENUE	4/15/16	STATE WITHHOLDING	311.79
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	167.92
			4/15/16	KPERS #2	494.24
			4/15/16	KPERS #3	33.69
		CITY OF JC FLEX SPENDING ACCT 1074334	4/15/16	FLEX SPENDING-1074334	70.22
		FLEXIBLE SPENDING ACCOUNT #1074334	4/15/16	DEPENDENT CARE ACCT 10743	20.31
		UNITED WAY OF JUNCTION CITY-GEARY COUN	4/01/16	UNITED WAY	2.70
			4/15/16	UNITED WAY	2.70
				TOTAL:	4,041.60
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	536.21
			4/15/16	MEDICARE WITHHOLDING	125.40
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	740.17
			4/15/16	PHS EMPLOYEE	740.16
			4/01/16	PHS FAMILY #2	21.74
			4/15/16	PHS FAMILY #2	21.74
			4/01/16	PHS FAMILY #3	26.43
			4/15/16	PHS FAMILY #3	26.43
		JIM CLARK AUTO CENTER	4/14/16	VALVE, CAP FOR #720	11.35
		ALLTECH COMMUNICATIONS INC	4/18/16	TRBLSHT 2 HEADSETS	28.50
		SUMMIT TRUCK GROUP	3/01/16	TUBE FORME - #583	361.55
			4/14/16	KIT SEAL	108.09
		CENTRAL POWER SYSTEMS & SERVICES	4/07/16	#581 SLEEVE	24.85
		GARAGE DOOR PLACE	4/13/16	SHOP DOOR	39.81
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	63.58
		CLASS C SOLUTIONS GROUP	4/05/16	FLEET SHOP PIECES	77.98
		TLC MOBILE SERVICES	4/13/16	TOWING TRUCK 581	250.00
		WEX BANK	4/20/16	SOLID WASTE-FUEL	2,099.15
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	27.12
			4/15/16	DELTA DENTAL OF KANSAS	27.12
			4/01/16	DELTA DENTAL OF KANSAS	63.91
			4/15/16	DELTA DENTAL OF KANSAS	63.93
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	116.24
			4/15/16	KPERS #2	703.03
		MATHESON TRI-GAS INC	4/12/16	WELDING SUPPLIES	10.65
			4/12/16	WELDING SUPPLIES	7.62
			4/12/16	WELDING SUPPLIES	10.23
		NAPA AUTO PARTS OF J.C.	4/06/16	CHUCKS, COUPLERS, ADAPTERS	6.82
			4/11/16	BLUE DEF 2.5 GAL - 3	5.22
			4/12/16	COUPLER & FITTING	2.96

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/14/16	#720 BATTERY & CORE DEPOSI	24.44
			4/18/16	DISCS - STOCK	119.87
			4/18/16	BLUE DEF 2.5 GAL	4.63
		CARD CENTER	4/08/16	DMV REGISTRATION	27.68
			4/08/16	SMART TV	106.05
			4/08/16	SHELVES,BITS,SCREWS	6.14
			4/08/16	DUSTBUSTER AND WARRANTY	5.68
			4/08/16	BRKRM/CLEAN SUPPLIES	31.14
			4/08/16	FLAGS,FILE CAB, MOUSE	6.01
		CINTAS #451	4/12/16	WKLY MATS & SHOP TOWELS	10.45
			4/19/16	WEEKLY SHOP TOWELS AND OF	10.45_
				TOTAL:	6,700.53
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	151.89
			4/15/16	MEDICARE WITHHOLDING	35.55
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	70.51
			4/15/16	PHS EMPLOYEE	70.49
			4/01/16	PHS EMP/SPOUSE	17.62
			4/15/16	PHS EMP/SPOUSE	17.62
			4/01/16	PHS FAMILY #2	14.49
			4/15/16	PHS FAMILY #2	14.49
			4/01/16	PHS FAMILY 3000	35.25
			4/15/16	PHS FAMILY 3000	35.25
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	13.03
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	16.45
			4/15/16	DELTA DENTAL OF KANSAS	16.45
			4/01/16	DELTA DENTAL OF KANSAS	4.77
			4/15/16	DELTA DENTAL OF KANSAS	5.37
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	141.55
			4/15/16	KPERS #2	55.78
			4/15/16	KPERS #3	44.63
			4/15/16	KPERS INSURANCE	2.22
		INCODE	5/01/16	Web - Utilities Inquiry -	106.66
		PITNEY BOWES PURCHASE POWER	4/25/16	SAN-MAR2016 POSTAGE REFILL	750.00
		POSTMASTER	4/18/16	APR 2016-POSTAGE MACHINE	2,500.00_
				TOTAL:	4,120.07
CAPITAL IMPROVEMENT	CAPITAL IMPROVEMEN	KEY OFFICE EQUIPMENT	4/14/16	FURNITURE FOR NEW COURT	268.92
		CARD CENTER	3/31/16	BARCODE-3 CASH REGISTERS	315.54
			3/31/16	WALMART-BRACKETS-DRAWERS	105.45
			4/13/16	KEY BOX, NEW COURT HOUSE	336.00
			4/13/16	FAUCET PARTS, NEW COURT HO	49.98_
				TOTAL:	1,075.89
EMPLOYEE BENEFITS	EMPLOYEE BENEFITS	NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	LIBRARY PREMIUMS-APR 2016	41.75
		DELTA DENTAL (PREMIUMS)	4/15/16	APRIL 2016-PREMIUMS	1,766.70_
				TOTAL:	1,808.45
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	4/15/16	FEDERAL WITHHOLDING	186.76
			4/15/16	MEDICARE WITHHOLDING	28.36
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	11.64
			4/15/16	DELTA DENTAL OF KANSAS	11.64
		JCPOA	4/15/16	JCPOA	20.00
		KANSAS DEPT OF REVENUE	4/15/16	STATE WITHHOLDING	57.44
		KANSAS PUBLIC EMPLOYEES	4/15/16	KP&F	144.26
		CITY OF JC FLEX SPENDING ACCT 1074334	4/15/16	FLEX SPENDING-1074334	50.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		UNITED WAY OF JUNCTION CITY-GEARY COUN	4/01/16	UNITED WAY	7.00
			4/15/16	UNITED WAY	7.00_
				TOTAL:	524.10
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	4/15/16	MEDICARE WITHHOLDING	28.36
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	12.30
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	23.59
			4/15/16	DELTA DENTAL OF KANSAS	23.59
		KANSAS PUBLIC EMPLOYEES	4/15/16	KP&F	411.99_
				TOTAL:	499.83
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	4/15/16	FEDERAL WITHHOLDING	35.68
			4/15/16	SOCIAL SECURITY WITHHOLDIN	34.55
			4/15/16	MEDICARE WITHHOLDING	8.08
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	22.03
			4/15/16	PHS EMPLOYEE	22.03
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	5.82
			4/15/16	DELTA DENTAL OF KANSAS	5.82
		GREAT WEST FINANCIAL	4/15/16	GREAT WEST FINANCIAL	25.00
		KANSAS DEPT OF REVENUE	4/15/16	STATE WITHHOLDING	12.37
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	35.83
		CITY OF JC FLEX SPENDING ACCT 1074334	4/15/16	FLEX SPENDING-1074334	12.50_
				TOTAL:	219.71
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	4/15/16	SOCIAL SECURITY WITHHOLDIN	34.54
			4/15/16	MEDICARE WITHHOLDING	8.08
		COVENTRY HEALTH SYSTEMS	4/01/16	PHS EMPLOYEE	88.12
			4/15/16	PHS EMPLOYEE	88.11
		DUSTIN MURPHY	4/22/16	DTF BUY MONEY	2,000.00
		KA-COMM	4/25/16	138370 HEADSET JACK COMMND	1,080.75
		NAT'L INSURANCE MARKETING BROKERS LLC	4/15/16	CITY OF JC EMPLOYER PD LIF	4.66
		DELTA DENTAL (PAYROLL)	4/01/16	DELTA DENTAL OF KANSAS	11.80
			4/15/16	DELTA DENTAL OF KANSAS	11.79
		ENFORCEMENT TECHNOLOGY GROUP, INC.	4/15/16	THROW PHONE SYSTEM	5,968.95
		KANSAS PUBLIC EMPLOYEES	4/15/16	KPERS #1	54.85
		CARD CENTER	4/13/16	GIANT-POLYGRAPH TRNG #49	86.44
			4/13/16	MOOSES-POLYGRAPH TRNG #49	16.74
			4/13/16	TACOBELL-POLYGRAPH TRNG #4	11.21
			4/13/16	SUBWAY-POLYGRAPH TRNG #49	8.43
			4/13/16	WMART-POLYGRAPH TRNG #49	7.95
			4/13/16	GIORGIOS-POLYGRAPH TRNG #4	16.84
			4/13/16	WASABI-POLYGRAPH TRNG #49	18.85
			4/13/16	TROEGS-POLYGRAPH TRNG #49	20.67
			4/13/16	PIZZATOWN-POLYGRAPH TRNG #	11.02
			4/13/16	GIANT-POLYGRAPH TRNG #49	87.52
			4/13/16	LOVES-POLYGRAPH TRNG #49	10.80
			4/13/16	GIANT-POLYGRAPH TRNG #49	19.60
			4/13/16	WMART-POLYGRAPH TRNG #49	5.71
			4/13/16	PIZZATOWN-POLYGRAPH TRNG #	9.81
			4/13/16	PIZZATOWN-POLYGRAPH TRNG #	11.10
			4/13/16	TXRODEHOUSE-POLYGRAPH #49	28.47
			4/13/16	MOOSES-POLYGRAPH TRNG #49	17.80
			4/13/16	PIZZATOWN-POLYGRAPH TRNG #	12.71
			4/13/16	SUBWAY-POLYGRAPH TRNG #49	8.43
			4/13/16	TACOBELL-POLYGRAPH TRNG #4	12.48
			4/13/16	SUBWAY-POLYGRAPH TRNG #49	8.43

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/13/16	CARLI FTIG-POLYGRAPH TRNG	11.90
			4/13/16	AAFES-POLYGRAPH TRNG #49	3.53
			4/13/16	FUNCKS-POLYGRAPH TRNG #49	16.82
			4/13/16	GIORGIOS-POLYGRAPH TRNG #4	21.08
			4/13/16	BURCKING-POLYGRAPH TRNG #4	12.69
			4/13/16	PIZZATOWN-POLYGRAPH TRNG #	12.71
			4/13/16	AAFES-POLYGRAPH TRNG #49	2.59
			4/13/16	GIANT-POLYGRAPH TRNG #49	66.14
			4/13/16	MOSES-POLYGRAPH TRNG #49	18.86
			4/13/16	SUBWAY-POLYGRAPH TRNG #49	6.36
			4/13/16	FUNCKS-POLYGRAPH TRNG #49	12.11
			4/13/16	PIZZATOWN-POLYGRAPH TRNG #	14.10
			4/13/16	CARLI FTIG-POLYGRAPH TRNG	10.45
			4/13/16	PIZZATOWN-POLYGRAPH TRNG #	9.00
			4/13/16	PIZZATOWN-POLYGRAPH TRNG #	6.15
			4/13/16	FUNCKS-POLYGRAPH TRNG #49	5.98
			4/13/16	WMART-POLYGRAPH TRNG #49	54.07
			4/13/16	TACOBELL-POLYGRAPH TRNG #4	16.58
			4/13/16	HARPERS-POLYGRAPH TRNG #49	15.78
			4/13/16	PIZZATOWN-POLYGRAPH TRNG #	8.53
			4/13/16	PIZZATOWN-POLYGRAPH TRNG #	15.72
			4/13/16	PILOT-POLYGRAPH TRNG #49	8.88
			4/13/16	PILOT-POLYGRAPH TRNG #49	7.09
			4/13/16	JACKNBOX-POLYGRAPH TRNG #4	10.65
			4/13/16	MIDWAY USA-MP5 MAG	368.34
			4/13/16	DILLONS-FUNERAL ARRANGE #1	87.98
			4/13/16	STAPLES-LT PRINTER	974.99
			4/13/16	KACP SPRING CONF #100,26	300.00
			4/13/16	KACP SPRING CONF #100,26	60.00
			4/13/16	WMART-BATTERY,SDCARD,SODA	117.77
			4/13/16	WMART-BK SPORT GIR	29.88
			4/13/16	STI INC-CELL PHONE RECORDER	199.90
			4/13/16	WMART-BK SPORT GIR	29.88-
			4/13/16	AMAZON-TACTICAL GLOVE/KNEE	112.33
			4/13/16	WMART-COFFEE K CUPS	17.54
			4/13/16	BED,BATH-ELECTRIC KETTLE	79.99
			4/13/16	1TAC-TACTICAL LIGHTS	529.80
			4/13/16	3601 PROSTANCHION-ACCESS B	904.13
			4/13/16	1063 1 TAC-TACTICAL LIGHTS	529.80_
				TOTAL:	14,433.00
LAW ENFORCEMENT TRAIN	LAW ENFORCEMENT TR	HAPDA	4/19/16	HAPDA K9 CERTIFICATION	125.00
		GEARY COUNTY SHERIFF	4/25/16	TERRORISM TRAINING - 1/3 S	539.83
		CARD CENTER	4/13/16	HUMINTELL-MIX TRNG #100	19.00
			4/13/16	1987 KTA-TASER RECERT #100	3.00
			4/13/16	1987 KTA-TASER RECERT #100	3.00
			4/13/16	TXRODEHOUSE-TASER TRN#100,	40.50
			4/13/16	JIMJOHN-TASER RECERT #100,	18.93
			4/13/16	HAMPTON-TASER RECERT #100,	118.66
			4/13/16	HAMPTON-TASER RECERT #100,	118.66
			4/13/16	RIB CRIB-INTERROGATION TRN	18.59
			4/13/16	SONIC-INTERROGATION TRNG #	10.29
			4/13/16	RIVERSIDE-INTERROGATION TR	12.71
			4/13/16	HACIENDA-INTERROGATION TRN	15.75
			4/13/16	ACO SPECIALIZED TRNG #742	125.00
			4/13/16	KTA-ACO TRNG #742	2.75

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/13/16	KTA-ACO TRNG #742	2.75
			4/13/16	FOP WICHITA-STREET SURVIVA	60.00
			4/13/16	MCDONALDS-STREET SURVIVAL#	8.98
			4/13/16	PIZZARANCH-STREET SURVIVAL	25.42
			4/13/16	SONIC-STREET SURVIVAL #904	10.01
			4/13/16	HOLIDAYINN-STREET SURVIVAL	111.23
			4/13/16	KTA-FTO TRAINING #780,798	2.75
			4/13/16	LAMESA-FTO TRNG #780,798	34.46
			4/13/16	APPLEBEE-FTO TRNG #780,798	32.96
			4/13/16	POPEYES-FTO TRNG #780,798	16.58
			4/13/16	JIMJOHNS-FTO TRNG #780,798	18.08
			4/13/16	CHINAKING-FTO TRNG #780,79	8.84
			4/13/16	WENDYS-FTO TRNG #780,798	18.24
			4/13/16	LUIGIS-FTO TRNG #780,798	40.78
			4/13/16	SUBWAY-FTO TRNG #780,798	20.07
			4/13/16	ARBYS-FT TRNG #780,798	18.18
			4/13/16	KTA-FTO TRNG #780,798	2.75
			4/13/16	HAMPTON-FTO TRNG #780,798	192.96_
				TOTAL:	1,796.71

===== FUND TOTALS =====

01	GENERAL FUND	340,942.92
02	GRANTS	31,089.32
14	WATER FUND	27,552.73
15	SEWER FUND	592,209.87
16	FEDERAL EQUITABLE SHARING	28,699.00
18	STORM WATER	5,366.49
23	SANITATION FUND	14,862.20
25	CAPITAL IMPROVEMENT FUND	1,075.89
35	EMPLOYEE BENEFITS FUND	1,808.45
47	DRUG & ALCOHOL ABUSE FUND	1,023.93
50	SPECIAL LE TRUST FUND	14,652.71
54	LAW ENFORCEMENT TRAINING	1,796.71

GRAND TOTAL:	1,061,080.22
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SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF JUNCTION CITY, KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 4/13/2016 THRU 4/25/2016

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS--APR 13 2016-APR 25 2016-CS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

COMPANY: 99 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
TYPE: Bank Draft, Check
STATUS: All
FOLIO: All

CHECK DATE: 4/13/2016 THRU 4/25/2016
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
VOIDED DATE: 0/00/0000 THRU 99/99/9999
AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT---	STATUS	FOLIO	CLEAR DATE
BANK DRAFT:								
1-00-00-0101	4/15/2016	BANK-DRAFT	000077	COVENTRY HEALTH SYSTEMS	67,363.51CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	BANK-DRAFT	000078	INTERNAL REVENUE SERVICE	63,917.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	BANK-DRAFT	000079	GREAT WEST FINANCIAL	4,393.93CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	BANK-DRAFT	000080	KANSAS DEPT OF REVENUE	11,446.83CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	BANK-DRAFT	000081	KANSAS PUBLIC EMPLOYEES	81,017.78CR	OUTSTND	A	0/00/0000
CHECK:								
1-00-00-0101	4/13/2016	CHECK	258195	MAC'S TROPHIES	44.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	CHECK	258196	CITY OF JUNCTION CITY	802.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	CHECK	258197	NAT'L INSURANCE MARKETING BROK	6,229.68CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	CHECK	258198	DELTA DENTAL (PAYROLL)	7,555.62CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	CHECK	258199	POLICE & FIREMEN'S	2,168.09CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	CHECK	258200	ROLLING MEADOWS GOLF COURSE	83.34CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	CHECK	258201	UNITED WAY OF JUNCTION CITY-GE	380.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	CHECK	258202	JAN HAMILTON, CH.13 TRUSTEE-	600.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	CHECK	258203	KANSAS PAYMENT CENTER	1,462.26CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	CHECK	258204	JAY W. VANDER VELDE	108.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	CHECK	258205	W H GRIFFIN, TRUSTEE	729.23CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	CHECK	258206	PAYLOGIX	38.31CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	CHECK	258207	ACCOUNT RECOVERY SPECIALISTS,	25.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	CHECK	258208	CITY OF JC FLEX SPENDING ACCT	3,791.56CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	CHECK	258209	FLEXIBLE SPENDING ACCOUNT #107	343.75CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	CHECK	258210	NAT'L INSURANCE MARKETING BROK	41.75CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2016	CHECK	258211	DELTA DENTAL (PREMIUMS)	1,766.70CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/18/2016	CHECK	258212	POSTMASTER	10,000.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/19/2016	CHECK	258213	GEARY COUNTY REGISTER DEEDS	234.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/19/2016	CHECK	258214	GARAY, ANGEL	250.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/19/2016	CHECK	258215	WEBB, DALTON EDWARD	1,000.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258216	REFUND: BIVENS, DION	60.00CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258217	REFUND: HUARACHA JR, JUAN C	71.09CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258218	REFUND: POLLOCK, ANDREW J	59.60CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258219	REFUND: CORTESIO, ZACKARY J	252.81CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258220	REFUND: BOWMAN, ANDREW	81.99CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258221	REFUND: SANTANA, JESUS	74.09CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258222	REFUND: WILSON, BRAD	33.24CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258223	REFUND: BERGMAN, KYLE D	13.70CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258224	REFUND: WALTERS, CHRISTOPHER A	25.55CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258225	REFUND: BECK, NICOLE A	23.59CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258226	REFUND: ODDY, ISAAC	26.00CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258227	REFUND: HERRIN, WESLEY A	120.22CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258228	REFUND: CORTES, HERMER W	41.14CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258229	REFUND: WALKER, STEPHANIE	19.30CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258230	REFUND: DANIELS, DOLORES I	7.60CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258231	REFUND: MARTIN, SKYLAR	32.05CR	OUTSTND	U	0/00/0000

COMPANY: 99 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
TYPE: Bank Draft, Check
STATUS: All
FOLIO: All

CHECK DATE: 4/13/2016 THRU 4/25/2016
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
VOIDED DATE: 0/00/0000 THRU 99/99/9999
AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT---	STATUS	FOLIO	CLEAR DATE
CHECK:								
1-00-00-0101	4/20/2016	CHECK	258232	REFUND: MIRANDA ROSA, DAHILIS	70.35CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258233	REFUND: GRANT, CLIFTON	62.67CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258234	REFUND: VASBINDER, DAVID	36.53CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258235	REFUND: TAYLOR, SHANNON	78.67CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258236	REFUND: NORTHRUP, TIMOTHY L	75.08CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258237	REFUND: ASH, JANICE C	72.56CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258238	REFUND: GILE, JESSICA	66.03CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258239	REFUND: WHEELER, EDWARD L SR	35.51CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258240	REFUND: SINGLETARY, ABEL	31.71CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/20/2016	CHECK	258241	REFUND: HEIB, RUDOLPH	87.16CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/22/2016	CHECK	258242	DUSTIN MURPHY	2,000.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258243	SHERRY MASSEY	2,250.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258244	TYLER TECHNOLOGIES	26,449.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258245	AGENDAPAL CORPORATION	449.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258246	ALLTECH COMMUNICATIONS INC	190.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258247	ALTENHOFEN & ALT, CHARTERED	250.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258248	BAYER CONSTRUCTION CO.	1,183.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258249	C & K CONSTRUCTION	174.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258250	C & M LAWN SERVICES	3,489.75CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258251	CASH-WA DISTRIBUTING	336.31CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258252	CENTRAL POWER SYSTEMS & SERVIC	1,553.68CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258253	CENTURY BUSINESS TECHNOLOGIES	202.18CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258254	CHAMPIONS CAR AND TRUCK WASH	9.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258255	CINTAS #451	402.65CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258256	CLASS C SOLUTIONS GROUP	1,190.52CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258257	COBAN TECHNOLOGIES, INC.	307.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258258	COLLECTION BUREAU OF KANSAS IN	945.85CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258259	CONCORDIA TRACTOR	850.30CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258260	CONTINENTAL PROFESSIONAL LAUND	299.70CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258261	COX BUSINESS SERVICES	109.95CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258262	CRAFCO, INC.	1,312.58CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258263	CROWN DISTRIBUTORS, INC.	192.24CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258264	DANKO EMERGENCY EQUIPMENT CO.	117.73CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258265	DAVE'S ELECTRIC, INC.	3,706.83CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258266	JONATHAN DEAN	30.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258267	JOSHUA DOUGLASS	2,500.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258268	DS&O RURAL ELECTRIC	5,750.76CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258269	ENFORCEMENT TECHNOLOGY GROUP,	21,499.95CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258270	FELD FIRE	3,416.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258271	FLINT HILLS BEVERAGE LLC	251.86CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258272	FOLEY EQUIPMENT	3,869.29CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258273	FOOTJOY/TITLEIST	2,701.34CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258274	GADES SALES CO.	1,650.48CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258275	GALLAGHER BENEFIT SERVICES, IN	551.00CR	OUTSTND	A	0/00/0000

COMPANY: 99 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
TYPE: Bank Draft, Check
STATUS: All
FOLIO: All

CHECK DATE: 4/13/2016 THRU 4/25/2016
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
VOIDED DATE: 0/00/0000 THRU 99/99/9999
AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT---	STATUS	FOLIO	CLEAR DATE
CHECK:								
1-00-00-0101	4/25/2016	CHECK	258276	GARAGE DOOR PLACE	265.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258277	GEARY COUNTY SHERIFF	539.83CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258278	HAPDA	125.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258279	HD SUPPLY WATERWORKS, LTD	706.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258280	HELENA CHEMICAL COMPANY	375.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258281	INCODE	620.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258282	INTERNATIONAL CODE COUNCIL, IN	90.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258283	J & K CONTRACTING L.C.	1,400.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258284	JENNY EVOLA	880.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258285	JIM CLARK AUTO CENTER	56.77CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258286	KA-COMM	2,172.25CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258287	KANSAS AIR CENTER	1,833.33CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258288	KANSAS GAS SERVICE	105.10CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258289	KAW VALLEY ENGINEERING, INC	16,223.25CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258290	KEY OFFICE EQUIPMENT	765.44CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258291	LATHROP & GAGE LLP	1,365.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258292	MASSCO	718.80CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258293	MATHESON TRI-GAS INC	189.86CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258294	MID KANSAS COOPERATIVE ASSOCIA	721.96CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258295	MIDWEST RADAR & EQUIPMENT	630.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258296	MIDWEST CONCRETE MATERIALS	90.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258297	MIKE'S FIRE EXT. SALES	73.42CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258298	MUNICIPAL SUPPLY, INC. OF NEBR	2,083.74CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258299	NAPA AUTO PARTS OF J.C.	971.68CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258300	PITNEY BOWES PURCHASE POWER	3,000.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258301	REGELMAN LIQUOR STORE	102.80CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258302	REINDER, INC.	110.38CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258303	ROGER CRANSTON DBA RNS TOOLS	151.25CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258304	ROTHWELL LANDSCAPE INC	415.38CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258305	S.M. HANSON MUSIC INC,	9,948.28CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258306	SALINA SUPPLY COMPANY	3,584.56CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258307	SECURITY SOLUTIONS INC	146.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258308	SHILLING ASPHALT INC	503.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258309	SNACK EXPRESS	509.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258310	STAPLES ADVANTAGE	229.47CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258311	SUMMIT TRUCK GROUP	469.64CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258312	TASER INTERNATIONAL	975.85CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258313	THE PRINTERY	989.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258314	TLC MOBILE SERVICES	390.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258315	TURF DESIGN INC.	5,389.10CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258316	VAN DIEST SUPPLY CO	920.70CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258317	VICTOR L PHILLIPS CO	2,914.87CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258318	WEST PAYMENT CENTER	227.15CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/25/2016	CHECK	258319	WESTAR ENERGY	2,670.20CR	OUTSTND	A	0/00/0000

COMPANY: 99 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
TYPE: Bank Draft, Check
STATUS: All
FOLIO: All

CHECK DATE: 4/13/2016 THRU 4/25/2016
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
VOIDED DATE: 0/00/0000 THRU 99/99/9999
AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT---	STATUS	FOLIO	CLEAR DATE
CHECK: -----								
1-00-00-0101	4/25/2016	CHECK	258320	WHITE STAR	150.99CR	OUTSTND	A	0/00/0000
TOTALS FOR ACCOUNT 1-00-00-				CHECK	TOTAL:	196,204.03CR		
				DEPOSIT	TOTAL:	0.00		
				INTEREST	TOTAL:	0.00		
				MISCELLANEOUS	TOTAL:	0.00		
				SERVICE CHARGE	TOTAL:	0.00		
				EFT	TOTAL:	0.00		
				BANK-DRAFT	TOTAL:	228,139.05CR		
TOTALS FOR POOLED CASH FUND				CHECK	TOTAL:	196,204.03CR		
				DEPOSIT	TOTAL:	0.00		
				INTEREST	TOTAL:	0.00		
				MISCELLANEOUS	TOTAL:	0.00		
				SERVICE CHARGE	TOTAL:	0.00		
				EFT	TOTAL:	0.00		
				BANK-DRAFT	TOTAL:	228,139.05CR		

Backup material for agenda item:

- b. Consideration of Payroll No. 7, No. 8 & No. 9 for the Month of April.



City of Junction City – City Commission Agenda Memo

April 29, 2016

From: Dawn C. Van Horn, Director of Human Resources
To: Mayor & Commissioners
Subject: Payroll 7,8, & 9

Objective: The consideration and approval of Payroll #7, #8 and #9 for the month of April.

Explanation of Issue: The payroll for April were calculated as the attachment outlines.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand,

Approve, disapprove or table the Payroll #7, #8 & #9 request

Recommendation: City Staff recommends that the City Commission approve the April 2016 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for payroll #7, #8 & #9
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll #7	Payroll #8	Payroll #9
Retirement Contributions			
KPERS Tier 1	\$ 5,190.46	\$ 5,180.81	\$ 5,058.03
KPERS Tier 2	\$ 4,858.68	\$ 4,929.61	\$ 4,770.42
KPERS Tier 3	\$ 2,270.52	\$ 2,310.18	\$ 2,258.73
KP&F	\$ 47,457.35	\$ 43,306.02	\$ 43,275.06
Taxes			
Social Security	\$ 9,152.40	\$ 8,992.34	\$ 9,355.28
Medicare	\$ 5,202.15	\$ 4,924.59	\$ 5,130.91
Benefits			
Delta Dental	\$ 2,904.81	\$ 2,916.45	
Coventry	\$ 23,163.85	\$ 22,811.39	
Benefits Direct		\$ 1,980.15	
Wages Payable			
Employee Salary	\$ 258,614.00	\$ 245,974.87	\$ 261,951.82

Backup material for agenda item:

- c. Consideration of City Commission Minutes for April 19, 2016 Meeting.

CITY COMMISSION MINUTES

April 19, 2016

7:00p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, April 19, 2016 with Mayor Mick McCallister presiding.

The following members of the Commission were present: Phyllis Fitzgerald, Pat Landes, Mick McCallister, Mike Ryan and Jim Sands. Staff present was: City Manager Dinkel, Assistant City Manager Beatty, City Attorney Logan and City Clerk Shawna Settles.

CONSENT AGENDA

Commissioner Fitzgerald moved, seconded by Commissioner Landes to approve the consent agenda as presented. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

- a. Consideration of Appropriation Ordinance A-8 dated-Mar 29th 2016-Apr 12th 2016 in the amount of \$2,298,814.28.
- b. Consideration of March 2016 ambulance contractual obligation adjustments and bad debt adjustments.
- c. Consideration of City Commission Minutes for April 5, 2016 Meeting.
- d. Consideration of Emergency Shelter Grant Application and Administration by the City on behalf of Open Door for general operations.

SPECIAL PRESENTATIONS

Police Chief Brown and Mayor Mick McCallister presented the Kansas Law Enforcement Training Center Full-Time Law Enforcement Officer Certification to Officer Cynthia Tatum.

Police Chief Brown and Mayor Mick McCallister presented Sergeant Joshua Brown with the Polygraph Examiner Certificate.

Public Works Director Ibarra and Mayor Mick McCallister presented Megan Sullivan as the winner of the Arbor Day Poster.

Mayor Mick McCallister presented the proclamation declaring April 29, 2016 as the 144th Anniversary Celebration of Arbor Day in Junction City, KS.

Public Works Director Ibarra presented Mayor Mick McCallister with the 40 Year Tree City USA Plaque.

NEW BUSINESS

The election of the Mayor and Vice-Mayor to serve until the first meeting of January 2017 was presented. City Manager Dinkel explained the term and process of future terms. Commissioner Landes moved to appoint Mick McCallister as Mayor, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion Carried. Commissioner Ryan moved to appoint Phyllis Fitzgerald as Vice Mayor, seconded by Commissioner Landes. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion Carried.

The completion items for the Municipal Court Building were addressed. City Manager Dinkel, Garric Baker and Bruce McMillan of Bruce McMillan AIA Architects, P.A. and Ron Cheney of Cheney Construction all elaborated on the project to include change orders and date of substantial completion. Commissioner Ryan moved to approve Change Order No. 5, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, and Ryan. Nays: Sands. Motion Carried. Commissioner Ryan moved to approve Change Order No. 6, seconded by Commissioner Landes. Ayes: Fitzgerald, Landes, McCallister, and Ryan. Nays: Sands. Motion Carried. Commissioner Ryan moved to approve the Certificate of Substantial Completion with a date of February 15, 2016, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion Carried.

The Federal-Aid Fund Exchange Master Agreement with KDOT was presented. City Manager Dinkel and Assistant City Manager Beatty explained instead of completing an annual agreement this would just be one master agreement to spend allocated money each year. Commissioner Landes moved to approve the Federal-Aid Fund Exchange Master Agreement with KDOT, seconded by Commissioner Sands. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion Carried.

Resolution No. R-2807 Update the Work Schedule Policy for Dispatchers was presented. City Manager Dinkel, Human Resources Director Van Horn and Police Chief Brown explained the change in the policy and answered questions. Commissioner Landes moved to approve Resolution No. R-2807 Update the Work Schedule Policy for Dispatchers, seconded by Commissioner Ryan. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

The Award of bid to Kaw Valley Engineering Inc. for Engineering Services of the 2016 Street Maintenance in the amount of \$8,185 was presented. Public Works Director Ibarra gave details on the bid and answered questions. Commissioner Fitzgerald move to approve the of bid to Kaw Valley Engineering Inc. for

Engineering Services of the 2016 Street Maintenance in an amount not to exceed \$8,185, seconded by Commissioner Sands. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

EXECUTIVE SESSION

Executive Session-Attorney Client Privilege was held. Commissioner Landes moved to enter a fifteen minute executive session-attorney client privilege to include City Attorney Logan, City Manager Dinkel and Assistant City Manager Beatty, seconded by Commissioner Sands. Entered at 8:55 p.m. and returned at 9:10 p.m. Commissioner Landes stated no actions were taken or decisions made during the session.

MAYOR, COMMISSIONER & STAFF COMMENTS

Mayor, Commissioners and Staff provided reports on Committees and community events.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Sands to adjourn at 9:40 p.m. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 3RD DAY OF MAY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR APRIL 19, 2016.

Shawna Settles, City Clerk

Mick McCallister, Mayor

Backup material for agenda item:

Proclamation declaring May 2016 as Mental Health Month by Mayor Mick McCallister.



MENTAL HEALTH MONTH 2016 PROCLAMATION

WHEREAS, mental health conditions are real and prevalent in our nation; and

WHEREAS, all Americans experience times of difficulty and stress in their lives;
and

WHEREAS, mental health and physical health are interrelated components of overall health and well-being; and

WHEREAS, there is a strong body of research that supports specific tools that all Americans can use to better handle challenges and protect their overall health and well-being; and

WHEREAS, prevention is an effective way to reduce the burden of mental health conditions; and

WHEREAS, with early and effective treatment, those individuals with mental health conditions can recover and lead full, productive lives; and

WHEREAS, each business, school, government agency, healthcare provider, organization and citizen shares the burden of mental health problems and has a responsibility to promote mental wellness and support prevention efforts,

Therefore, the City of Junction City does hereby proclaim **MAY 2016** as **MENTAL HEALTH MONTH** and calls upon the citizens, government agencies, public and private institutions, businesses and schools in the City of Junction City to recommit our community to increasing awareness and understanding of mental health, its relationship to physical health, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all people with mental health conditions.

Mick McCallister, Mayor

Backup material for agenda item:

Peace Officers' Memorial Day and Police Week Proclamation presented by Mayor Mick McCallister.

City of Junction City

City Commission

Agenda Memo

05-03-16

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: Peace Officers' Memorial Day and Police Week Proclamation

Objective: To proclaim the week of May 15 to 21, 2016 National Police Week and May 15 Peace Officers' Memorial Day.

Explanation of Issue: The Congress of the United States by Resolution passed in October 1962, designated May 15th of each year as "Peace Officers' Memorial Day" and the week in which the 15th falls as "Police Week".

Junction City Police Officers currently serve our community combating crime and assisting the general public on a daily basis. The safety and well being of the citizens of this community are in the hands of these dedicated law enforcement personnel. The importance of their pursuit of justice is acknowledged.

Further, by Public Law 103-322(36 U.S.C. 175) it is directed that the flag be flown at half-staff on Police Officers' Memorial Day.

Budget Impact: There is no impact on the budget.

Alternatives: The Commission may approve, deny, or postpone the proclamation.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends approval of the proclamation and recognition of May 15 to 21, 2016 as "Police Week" and May 15 as Peace Officers' Memorial Day.

Suggested Motion:

Move to approve the proclamation and recognition of May 15 to 21, 2016 as "Police Week" and May 15 as Peace Officers' Memorial Day.

Enclosures: Proclamation

**PROCLAMATION
PEACE OFFICERS' MEMORIAL DAY
&
POLICE WEEK**

***WHEREAS**, The Congress of the United States by Resolution passed in October 1962, designated May 15th of each year as "Peace Officers' Memorial Day" and the week in which the 15th falls as "Police Week", and*

***WHEREAS**, all Junction City Police Officers currently serve our community Combating crime and assisting the general public on a daily basis; and*

***WHEREAS**, the safety and well being of the citizens of this community are in the Hands of these dedicated law enforcement personnel and we acknowledge the importance of their pursuit of justice;*

***NOW, THEREFORE I, Mick McCallister, Mayor** of the City of Junction City, Kansas, do hereby proclaim*

*May 15th, 2016
PEACE OFFICERS' MEMORIAL DAY
&
May 15th - 21st, 2016
POLICE WEEK*

***FURTHER**, by Public Law 103-322(36 U.S.C. 175) it is directed that the flag be flown at half-staff on Police Officers' Memorial Day.*

***GIVEN**, under my hand and official this 3rd day of May 2016*

ATTEST:

Shawna Settles, City Clerk

Backup material for agenda item:

- a. Consideration to waive Fiscal Policy Section 3.07 to direct negotiate for Employee Health Insurance.

City of Junction City

City Commission

Agenda Memo

May 3, 2016

From: Dawn C. Van Horn, Director of Human Resources

To: City Commission

Subject: Request to waive out for bid policy

Objective: Seek best qualifying insurance benefits for City Employees

Explanation of Issue:

Staff requests a waiver of Fiscal Policy Section 3.07 for formal solicitation of professional services procurement over \$25,000. We are looking at a 22% increase in our insurance renewal rate and are seeking alternative carriers or proposals for employee health insurance benefits without using an insurance broker. In lieu of the formal bid process, we are requesting authorization to do direct negotiations with an insurance agent to purchase a health insurance package and other ancillary insurance benefits for our employees.

We currently spend approximately \$50,000/year to an insurance broker to manage our insurance benefits contracts that, in my opinion, perform little return for us. We do anticipate, however, a need for increased staff time to manage our employees benefit program on our own. We would recommend taking our part-time payroll clerk to a full-time at an approximate cost of \$14,500.

Staff is seeking proposals directly from insurance agencies to find the best possible fit to meet the benefits needs of the employees along with providing a financial savings to the City.

Budget Impact: An approximate \$35,000 annual savings to the budget if we do not use insurance brokers and manage our employee benefit program on our own.

Alternatives: It appears the Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve the waiver of policy as requested
2. Deny the request for waiver and direct staff to follow the policy as written
3. Table the request
4. Modify the request

Enclosures: None

Backup material for agenda item:

- b. Consideration of 2016 Bulletproof Vest Partnership Grant Application.

City of Junction City

City Commission

Agenda Memo

May 3, 2016

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: 2016 Bulletproof Vest Partnership Grant

Objective: The Police Department seeks approval to apply for the 2016 Bulletproof Vest Partnership Grant (JAG) through the U.S. Department of Justice - Office of Justice Programs - Bureau of Justice Assistance.

Explanation of Issue: The Police Department is eligible to apply for grant funding through the 2016 Bulletproof Vest Partnership Grant. The Police Department is mandated by Agreement with the Junction City Police Officers Association to replace body armor every five years. The department needs to replace five (5) bulletproof vests in the fiscal year covered by the grant. Total cost of the vests is \$3,886. The amount of the grant application is \$1,943.

Budget Impact: The grant requires 50% in matching funds. The 50% match is budgeted in the General Fund in the Police Department's uniform account number 01 5-23-00-0682.

Alternatives: The Commission may approve or deny the application.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends a motion to proceed with the application for the 2016 Bulletproof Vest Partnership Grant.

Backup material for agenda item:

- c. Consideration of the 2016 Contract for Jail Services.

City of Junction City

City Commission

Agenda Memo

05-03-16

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: **Jail Contract**

Objective: Renewal of jail services contract

Explanation of Issue The Geary County Sheriff's Office provides jail services for the City of Junction City. The last contractual agreement between the two entities was effective January 1, 2015. The contract was made for one year. Agreement was made under this contract to keep the City of Junction City's compensation for jail services to a level monthly payment of \$28,750. Both entities have agreed to renew the contract with no revisions for the current year. The 2015 contract expired on December 31, 2015.

Budget Impact: There is no impact on the budget.

Alternatives:

1. Approve, Disapprove, Modify or table the request to renew the 2016 contractual agreement between the Geary County Sheriff's Office and the City of Junction City.

Recommendation: Staff recommends a motion to approve the 2016 contract for jail services.

Suggested Motion:

Move to approve the 2016 contract for jail services

Enclosures: 2016 Contract for Jail Services

AGREEMENT

This agreement is entered into on the 1st day of January, 2016, between the City Commission of Junction City, Kansas, hereinafter referred to as City, and the Board of County Commissioners of Geary County, Kansas, hereinafter referred to as County, and the Sheriff of Geary County, Kansas, hereinafter referred to as "Sheriff".

Purpose and Governing Law

The City and the County are a "municipality" as the same is defined by Kansas law, which shall govern the interpretation of this agreement and the terms used therein, and the subject matter of this agreement.

The City and County further agree that this agreement is mutually beneficial to the parties, is in the best interest of the citizens of the City and the County, and is authorized by Kansas law, K.S.A. 12-2908 et seq., as amended.

By signing this agreement, the County agrees to provide for the incarceration of prisoners arrested for violations of municipal ordinances, or committed by the authority of the Junction City Municipal Court, or by the Geary County District Court in the matter of an appeal from the Junction City Municipal Court, subject to any reservation set out hereinafter.

County Obligations, Exceptions

The County hereby agrees to provide to the City the same quality of services including, but not limited to medical, informational or record-keeping, as it provides for the maintenance of any prisoners which are received by and committed to the care of the Sheriff in fulfillment of his statutory duty as set forth in K.S.A. 19-811, and as those duties are otherwise set forth in applicable statutes, rules and regulations. However, the County

reserves the right to refuse to admit any prisoner brought by the City if said prisoner exhibits signs of physical distress or injury, other noticeable medical conditions, or extreme alcohol inebriation or poisoning, until such prisoner has been attended to and been cleared for admission to the jail by appropriate medical determination. Once committed, City prisoners shall continue to receive such medical care as is reasonably necessary to safeguard such prisoner's health.

City Obligations

In the case that a City prisoner should require outpatient treatment, inpatient hospitalization, or should a medical emergency arise, the City will be consulted about said situation, if practicable, but in any case the City shall be responsible for the payment of any cost involved, by direct payment to the medical providers involved in rendering such services.

In the event of the death of a City prisoner, the City shall reimburse the County for any expense incurred by the County as a result of said death.

The City undertakes to defend any action or proceeding involving the custody of any of its inmates, provided that any such action or proceedings does not arise from any liability for intentional or negligent acts on the part of the County or any officer or employee thereof. The County shall be reimbursed accordingly for any expenses that may incur in connection therewith.

Payment for Incarceration

In return for the above considerations, the City agrees to pay the County the sum of Twenty-eight thousand seven hundred fifty dollars (\$28,750.00) each month, beginning February 1, 2016 and continuing on the first day of each month thereafter for 12 months.

These monthly payments made by the City will include the ordinary medical care and associated treatment for City prisoners by Advanced Correctional Health Care Services at the Geary County Jail with whom the County has a contract. The County will pay Advanced Correctional Health Care Services providers directly for all services provided to City prisoners and will not bill the City for said services.

Duration

It is the intention of the parties that this agreement be for 1 years, subject only to the negotiations between the parties during the annual budgeting process for each party, concerning the financial aspects of this agreement, and other terms and conditions herein.

Notice to be Given

All notices, reports, and correspondence to the respective parties of this agreement shall be sent to the following:

Junction City: Allen Dinkel, City Manager
Municipal Building
7th and Jefferson Streets
Junction City, KS 66441

Geary County: Rebecca Bossemeyer, County Clerk
Board of County Commissioners of Geary County
Geary County Office Building
200 East 8th Street, P.O. Box 927
Junction City, KS 66441

Sheriff: Sheriff Tony Wolf
Geary County Sheriff's Department
826 North Franklin Street
Junction City, KS 66441

Effective Date

This agreement shall commence and take effect at midnight, January 1, 2016.

Approved and entered into by the governing body of the City of Junction City, Kansas, this _____ day of January, 2016.

CITY OF JUNCTION CITY, KANSAS

By _____
MICK MCCALLISTER, Mayor

Attest:

Shawna Settles, City Clerk

Approved and entered into by the governing body of Geary County, Kansas, this
_____ day of April, 2016.

**BOARD OF COUNTY COMMISSIONERS OF
GEARY COUNTY, KANSAS**

By _____
FLORENCE WHITEBREAD, Chairperson

Attest:

REBECCA BOSSEMEYER, County Clerk

GEARY COUNTY SHERIFF

By _____
TONY WOLF, Sheriff

Backup material for agenda item:

- d. Consideration of request for street closing for the Wheels of HOPE Cinco de Mayo fundraiser on May 7, 2016 in Heritage Park.

City of Junction City

City Commission

Agenda Memo

05-03-16

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: Street closing request for Wheels of HOPE

Objective: The Wheels of HOPE requests a street closure and noise waiver for Cinco de Mayo fundraiser on May 7, 2016.

Explanation of Issue: Wheels of Hope is hosting a Cinco De Mayo fundraiser in Heritage Park on May 7, 2016. The event will begin at 11:00 a.m. and end around 3:00 p.m. The celebration will include a Mariachi Band, dancers, pinatas, games and booth, as well as local dance groups from Junction City. Food will be prepared at the First Presbyterian Church and served in the park.

Request is made to close the following street from 7:00 AM to 3:00 PM on May 5, 2016:

- 1) 100 block of 5th Street between Washington and Jefferson Streets

Request is made for barricades to block the street.

A noise waiver has been requested for the event.

Request is made to use the electricity in Heritage Park for the event.

Resident, Transient and Itinerant and Peddler Ordinance – Request that vendors be allowed to set up and sell their products in Heritage Park May 5, 2016 without a city license.

Budget Impact: There is no impact on the budget.

Alternatives: The Commission may approve, deny, or postpone the event

Special Considerations: There are no special considerations.

Recommendation: Staff recommends approval of the street closure, noise waiver and use of electricity for the Wheels of HOPE Cinco de Mayo fundraiser.

Enclosures:

Request from Rev. Rex H. Matney, Board Member Wheels of HOPE



WHEELS OF H.O.P.E.

HELPING OTHER PEOPLE EAT

Mobile Food Pantry feeding the hungry families of Junction City

March 29, 2016

Mr. Blanchard Brown
Engineering Technician
City of Junction City
700 N. Jefferson St.
Junction City, Ks 66441

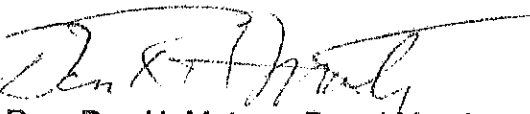
Dear Mr. Brown;

On May 7, 2016 a fundraiser will be held in Heritage Park from 11:00 a.m. until 3:00 p.m. to raise funds for Wheels of H.O.P.E. (Helping Other People Eat). Wheels of HOPE is a 501 C3 mobile food pantry that identifies families of Junction City/Geary County residing in low income areas that do not have access to grocery stores or healthy affordable food sources. Statistics show that 1,250 children live in Junction City and 26% live in poverty. In addition, 62% of children enrolled in our schools receive free or reduced lunches. USD 475 has identified 280 school children as chronically hungry. During the school year, these children are provided supplemental weekend nutritional packets known as "Back Snacks" but during winter and summer school breaks, these children lose access to food.

Our theme on Saturday May 7th will follow Cinco de Mayo and we will have a Mariachi Band, dancers, piñatas, games and booths as well as local dance groups from Junction City. Food will be prepared at the First Presbyterian Church and served in the park.

We are asking that the city allow us the use of electricity in Heritage Park for this event as we have paid the Parks Dept. for the use of electricity as well as grant Wheels of Hope a noise waiver and barricade 5th Street between Washington St. and Jefferson St. between the hours of 8:00 a.m. and 5:00 p.m. to help facilitate safe pedestrian traffic between Heritage Park pavilion area and the First Presbyterian Church during the event. The fire chief is also going to display the new fire truck on 5th street beginning at noon on that Saturday. Your approval of this request will be greatly appreciated.

Sincerely,


Rev. Rex H. Matney, Board Member
Wheels of Hope.

Backup material for agenda item:

- e. Consideration of the purchase of a Police vehicle.

City of Junction City

City Commission

Agenda Memo

05-03-16

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: Police Department Vehicle Purchase

Objective: The Police Department seeks approval to purchase one 2016 Chevrolet Tahoe to replace a 2013 Chevrolet Tahoe damaged in a vehicle accident.

Explanation of Issue: On March 24, 2016, JCPD Patrol Unit 206, a 2013 black and white Chevrolet Tahoe patrol vehicle was involved in a traffic accident at the intersection of 6th and Webster in Junction City, KS. The vehicle was extensively damaged and later determined by our insurance vendor to be a total loss, leaving the Police Department's Patrol fleet of vehicles one vehicle short. The City's insurance vendor offered a cash settlement of \$20,584 to be paid to the City of Junction City to replace the vehicle that was involved in the accident.

The Junction City Police Department contacted Don Hattan Chevrolet, Inc. of Wichita, KS. They are on the State of Kansas purchasing contract for Tahoe SUV Police Vehicles. The time period for the current state contract is from August 12, 2015 through August 31, 2016 (See attached contract award document). Don Hattan Chevrolet advised that they currently had two 2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706 vehicles in stock that met the Department's needs to replace the damaged patrol vehicle. On or about April 11, 2016, the Junction City Police Department requested that one of these vehicles be kept in stock until authorization to purchase the vehicle was obtained from the Junction City Commission on or about May 3, 2016.

Per the Junction City Fiscal Policy adopted October 18, 2011, Chapter 3 Purchasing, Subsection 3.11 Exemptions to Competitive Solicitation, authorizes departments to be exempted from competitive bidding when "Purchases made cooperatively with other units of government such as the State of Kansas, government cooperative groups, and extended awards from other governmental agencies; the City may, when deemed appropriate, extend its award to other governmental agencies." With that exemption in mind, the Junction City Police Department is requesting permission to purchase a 2016 Chevrolet Tahoe Police 2WD vehicle from Don Hattan Chevrolet, Inc. utilizing \$20,584 in insurance proceeds. The balance of \$13,049.13 will be paid from asset forfeiture funds.

Budget Impact:

The \$20,584 in insurance proceeds will be allocated from the General Fund upon receipt of these funds from the City's insurance carrier. The balance of \$13,049.13 will be paid from asset forfeiture funds. The estimated \$7,000 in costs associated with the set up of this new vehicle would also come from asset forfeiture funds.

Special Considerations: There are no special considerations.

Alternatives: The Commission may approve, deny or postpone this item.

Recommendation: Staff recommends the purchase of one 2016 Chevrolet Police Tahoe two wheel drive vehicle.

Enclosures:

State of Kansas contract award to Don Hattan Chevrolet, Inc.

Price quote from Don Hattan Chevrolet, Inc.

Price schedule from Don Hattan Chevrolet, Inc.

Selected Model and Options document for 2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

Procurement & Contracts
Office of Facilities & Procurement Management
900 S.W. Jackson St., Room 451 South
Topeka, KS 66612



Department of Administration

Phone: (785) 296-2376
Fax: (785) 296-7240
<http://admin.ks.gov/offices/procurement-and-contracts>

Jim Clark, Secretary

Sam Brownback, Governor

CONTRACT AWARD

Date of Award: August 12, 2015

Contract ID: 40680
Event ID: EVT0003877
Replace Contract: EVT0003002

Procurement Officer: John T Lowe
Telephone: 785/296-3126
E-Mail Address: john.lowe@da.ks.gov
Web Address: <http://admin.ks.gov/offices/procurement-and-contracts>

Item: Tahoe SUV Police Vehicles

Agency/Business Unit: Statewide - Mandatory

Period of Contract: August 12, 2015 through August 31, 2016
(With the option to renew for four (4) additional one (1) year periods)

Contractor: DON HATTAN CHEVROLET INC
PO BOX 4659
WICHITA, KS 67204-0659
Vendor ID: 0000047075
FEIN: 480670923
Contact Person: Kenny Sweet
E-Mail: ksweet@donhattanchevrolet.com
Toll Free Telephone: 800-864-7278
Local Telephone: 316-744-1275
Cell Phone Number: 316-371-4807
Fax: 316-744-7607

Payment Terms: NET 30 DAYS

Political Subdivisions: Pricing is available to the political subdivisions of the State of Kansas.

Procurement Cards: Agencies **may not** use a P-Card for purchases from this contract.

Administrative Fee: Administrative Fees have been incorporated into the unit prices of this contract.

Waters, Phil

From: Kenny Sweet <ksweet@donhattanchevrolet.com>
Sent: Monday, April 11, 2016 2:56 PM
To: Waters, Phil
Subject: 2016 Chevrolet Tahoe PPV.pdf
Attachments: 2016 Chevrolet Tahoe PPV.pdf

\$33903.13 Selling Price (In Stock)

Thanks Kenny

3. Price Schedule

ITEM	MFG. CODE	Unit Price
2 Wheel Drive Police Pursuit Vehicle with specified standard equipment	GC10706 PPV	\$32,788.13
4 Wheel Drive Police Pursuit Vehicle with specified standard equipment	CK15706 PPV	\$35,627.25
4 Wheel Drive Special Service Vehicle with specified standard equipment	CK15706 SSV	\$35,039.33
Anti-Theft System: Tremco anti-theft system with pull down switch. Contact Mark Tremblay (888) 666-3031.	DLR	\$155.00
Daytime Running Lights: Delete daytime running lights.	9G8	\$10.00
Flasher system: DRL compatible, headlamp flasher module with control wire and body control module rear lamp flashing.	6J7	\$440.00
Floor Covering: Color-keyed carpeting	B30	\$170.00
Police patrol vehicle identifier.	9C1	Standard
Keys: Minimum of three (3) keys per vehicle.	DLR	\$40.00 x 3 = \$120.00
Mud Guards: OEM, black, heavy duty installed on all four wheel wells.	DLR	\$140.00
Radio Pre-Wire: 2-way radio pre-wire harness.	WX7	\$55.00
Remote Starter: Remote vehicle starter system including remote keyless entry.	BTV	\$270.00
Spotlight: Factory installed black driver's side. Approximately five (5) vehicles may be ordered without spotlights.	7X6	\$435.00
Alternator, 170 AMPS High Output	KW7	Standard
Deep Tinted Glass	AKO	Standard
Air Bags, frontal and side-impact	AYQ	Standard
Lighting, red and white front auxiliary dome	6C7	\$152.00

\$33,903.13

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2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial

<u>Code</u>	<u>Description</u>
CC15706	2016 Chevrolet Tahoe 2WD 4dr Commercial

SELECTED VEHICLE COLORS - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial

<u>Code</u>	<u>Description</u>
-	Interior: Jet Black
-	Exterior 1: Black
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>
SUSPENSION PKG	
Z56	SUSPENSION, HEAVY-DUTY, POLICE-RATED front, independent torsion bar, and stabilizer bar and rear, multi-link with coil springs (Included and only available with (9C1) Police Vehicle only.)
EMISSIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS
ENGINE	
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJECTION AND VARIABLE VALVE TIMING includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)
TRANSMISSION	
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode (STD)
AXLE	
GU4	REAR AXLE, 3.08 RATIO (Not available with (NHT) Max Trailering Package.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>
PREFERRED EQUIPMENT GROUP	
1FL	COMMERCIAL PREFERRED EQUIPMENT GROUP Includes Standard Equipment *CREDIT*
WHEEL TYPE	
RAP	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) STEEL, POLICE, BLACK (Included and only available with (9C1) Police Vehicle.)
TIRES	
QAR	TIRES, P265/60R17 ALL-SEASON, POLICE, V-RATED (Included and only available with (9C1) Police Vehicle.)
SPARE TIRE	
ZAK	TIRE, SPARE, P265/60R17 ALL-SEASON, POLICE, V-RATED (Included and only available with (9C1) Police Vehicle.)
PAINT SCHEME	
ZY1	PAINT SCHEME, SOLID APPLICATION
PAINT	
GBA	BLACK
SEAT TYPE	
AZ3	SEATING, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER includes 6-way power driver and 2-way front passenger seat adjuster, driver and front passenger power lumbar control and power reclining, center fold-down armrest with storage, storage compartments in seat cushion (includes auxiliary power outlet), adjustable outboard head restraints and storage pockets (With vinyl, does not include (AG1) Driver 6-way power seat adjuster or (AG2) Front passenger 6-way power adjuster.) (STD)
SEAT TRIM	
H0U	JET BLACK, CLOTH SEAT TRIM
RADIO	
IO3	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER AND AUXILIARY INPUT JACK includes USB port (STD)
GVWR	
C5U	GVWR, 6800 LBS. (3084 KG) (Included and only available with (9C1) Police Vehicle.)

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2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>
ADDITIONAL EQUIPMENT	
9C1	IDENTIFIER FOR POLICE PATROL VEHICLE (Must be specified.)
NZZ	FRONT UNDERBODY SHIELD (Requires a Fleet or Government sales order type. Included and only available with (9C1) Police Vehicle.)
K4B	BATTERY, AUXILIARY, 730 CCA
—	POWER SUPPLY, 100-AMP, AUXILIARY BATTERY, REAR ELECTRICAL CENTER (Included and only available with (9C1) Police Vehicle only.)
—	POWER SUPPLY, 50-AMP, POWER SUPPLY, AUXILIARY BATTERY passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle only.)
—	POWER SUPPLY, 120-AMP, (4) 30-AMP CIRCUIT, PRIMARY BATTERY relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle only.)
KW7	ALTERNATOR, 170 AMPS, HIGH OUTPUT (Included and only available with (9C1) Police Vehicle only.)
RM7	WHEEL, 17" X 8" (43.2 CM X 20.3 CM) FULL-SIZE, STEEL SPARE Includes P265/60R17 V-rated tire (Included and only available with (9C1) Police Vehicle.)
—	LUGGAGE RACK, DELETE (Included and only available with (9C1) Police Vehicle only.)
6J7	FLASHER SYSTEM, HEADLAMP AND TAILLAMP, DRL COMPATIBLE with control wire (Requires (9C1) Police Vehicle.)
7X6	SPOTLAMP, LEFT-HAND (Requires (9C1) Police Vehicle. Not available with (7X7) left and right-hand spotlamps.)
—	EXTERIOR ORNAMENTATION DELETE (Included and only available with (9C1) Police Vehicle only.)
—	DOOR HANDLES, BODY-COLOR (Included and only available with (9C1) Police Vehicle only.)
UN9	RADIO SUPPRESSION PACKAGE, WITH GROUND STRAPS (Included and only available with (9C1) Police Vehicle.)

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2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>
ADDITIONAL EQUIPMENT	
ATD	SEAT DELETE, THIRD ROW PASSENGER (Deletes rear storage compartment.) (Included with (9C1) Police Vehicle.) *CREDIT*
---	INSTRUMENTATION, ANALOG with certified 150 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle only.)
---	KEY, 2-SIDED (Included and only available with (9C1) Police Vehicle only.)
5HP	KEY, 6 ADDITIONAL KEYS NOTE: programming of keys is at customer's expense. Programming keys is not a warranty expense
---	THEFT-DETERRENT SYSTEM, VEHICLE, PASS-KEY III (Included and only available with (9C1) Police Vehicle only.)
---	POWER OUTLETS, 4 AUXILIARY, 12-VOLT includes 1 on the instrument panel, 1 in armrest, and 2 in the cargo area (Included and only available with (9C1) Police Vehicle.)
R9Y	FLEET FREE MAINTENANCE CREDIT This option code provides a credit in lieu of the free oil changes, tire rotations and inspections (2 maximum), during the first 24 months and 24,000 miles period for this ordered vehicle. The invoice will detail the applicable credit. The customer will be responsible for all oil change, tire rotations and inspections costs for this vehicle. (Requires one of the following Fleet or Government order types: FBC, FBN, FCA, FCN, FLS, FNR, FRC or FGO. Not available with FDR order types.)
SPECIAL EQUIPMENT OPTIONS	
9U3	SEATS, DRIVER AND PASSENGER FRONT INDIVIDUAL SEATS IN CLOTH TRIM Power driver and passenger bucket seats in base cloth trim. Derived from RPO (AZ3) 40-20-40 split bench seat with the 20% section removed. Does not include a floor console. All exposed floor area will remain untrimmed. (Requires (AZ3) 40/20/40 split bench seat, trim code (H0U) Jet Black cloth.)
VPV	SHIP THRU, PRODUCED IN ARLINGTON ASSEMBLY and shipped to Kerr Industries and onto Arlington Assembly

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2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>
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OPTIONS TOTAL

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2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial

ENTERTAINMENT

- Audio system, AM/FM stereo with CD player and auxiliary input jack includes USB port
- Audio system feature, single-slot CD/MP3 player
- Audio system feature, 6-speaker system
- SiriusXM Satellite Radio, delete
- Bluetooth for phone personal cell phone connectivity to vehicle audio system
- OnStar with 4G LTE and built-in Wi-Fi hotspot to connect to the internet at 4G LTE speeds, includes 3GB or 3 months OnStar Data Trial (whichever comes first) (Requires (UE1) OnStar Guidance plan. Available 4G LTE Wi-Fi requires compatible mobile device, active OnStar subscription and data plan after trial)

EXTERIOR

- Wheels, 17" x 8" (43.2 cm x 20.3 cm) painted steel
- Tires, P265/70R17 all-terrain, blackwall
- Tire, spare P265/70R17 all-season, blackwall
- Wheel, full-size spare, 17" (43.2 cm) steel
- Tire carrier, lockable outside spare, winch-type mounted under frame at rear
- Fascia, front body-color
- Fascia, rear color-keyed
- Assist steps, Black (Deleted when (RVQ) Assist step kit, Black, LPO or (VXH) Assist step kit, Chrome, LPO are ordered.)
- Daytime Running Lamps, with automatic exterior lamp control
- Mirrors, outside heated power-adjustable, manual-folding and color keyed driver mirror includes spotter mirror
- Glass, deep-tinted (With (9C1) Police Vehicle includes all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
- Wipers, front intermittent, Rainsense
- Wiper, rear intermittent with washer
- Liftgate, rear manual

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Prepared By:
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2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial

INTERIOR

- Seating, front 40/20/40 split-bench, 3-passenger includes 6-way power driver and 2-way front passenger seat adjuster, driver and front passenger power lumbar control and power reclining, center fold-down armrest with storage, storage compartments in seat cushion (includes auxiliary power outlet), adjustable outboard head restraints and storage pockets (With vinyl, does not include (AG1) Driver 6-way power seat adjuster or (AG2) Front passenger 6-way power adjuster.)
- Seat trim, cloth
- Seat adjuster, driver power, multidirectional (Included and only available with (AZ3) 40/20/40 split-bench front seat.)
- Seat adjuster, front passenger 6-way power
- Seats, second row 60/40 split-folding bench, manual
- Seat, third row manual 60/40 split-folding bench, fold flat
- Floor covering, Black rubberized-vinyl
- Steering column, Tilt-Wheel
- Steering wheel, urethane
- Steering wheel controls, mounted cruise controls
- Display, driver instrument information enhanced, one color
- Warning tones headlamp on, key-in-ignition, driver and right-front passenger safety belt unfasten and turn signal on
- Door locks, power programmable with lockout protection (With (9C1) Police Vehicle, Auto Lockout is disabled on Driver door.)
- Remote Keyless Entry, extended-range
- Windows, power, with Express-Down and Express-Up on front doors and lock out features
- Cruise control, electronic with set and resume speed
- Climate control, tri-zone automatic with individual climate settings for driver, right-front passenger and rear passengers (With (9C1) Police Vehicle, includes dual-zone automatic, front and rear air conditioning electronic controls)
- Defogger, rear-window electric
- Power outlet, 110-volt
- Mirror, inside rearview manual day/night

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2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial

- Conversation mirror
- Assist handles, all seats (With (9C1) Police Vehicle, front passenger assist handle is removed when (7X7) Spot lamps are ordered.)
- Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions. With (9C1) Police Vehicle, interior lighting includes dome light, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions
- Cargo management system
- Cargo net
- OnStar Basic plan for 5 years including limited RemoteLink mobile app services, Advanced Diagnostics and Dealer Maintenance Notification (Basic Plan available for 5 years from the date of vehicle delivery, and is transferable. Does not include Emergency, Security or Navigation services.)

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2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial

MECHANICAL

- Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm)
- Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode
- Rear axle, 3.08 ratio (Not available with (NHT) Max Trailering Package.)
- Suspension Package, Premium Smooth Ride (Not available with (NHT) Max Trailering Package.)
- GVWR, 7100 lbs. (3221 kg) (Requires 2WD model.)
- E85 FlexFuel capable
- Differential, heavy-duty locking rear
- Rear wheel drive
- Air cleaner, high-capacity
- Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator (With (9C1) Police Vehicle includes heavy-duty oil-to-coolant integral to driver-side of radiator.)
- Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil
- Battery, 720 cold-cranking amps with 80 amp hour rating
- Alternator, 150 amps
- Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way sealed connector and 2" trailering receiver
- Suspension, front coil-over-shock with stabilizer bar
- Suspension, rear multi-link with coil springs
- Steering, power

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2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial

SAFETY

- Brakes, 4-wheel antilock, 4-wheel disc, VAC power
- StabiliTrak, stability control system with brake assist, includes traction control
- Air bags, frontal and side-impact for driver and front passenger and head curtain side-impact for all rows in outboard seating positions (Included and only available with (AZ3) 40/20/40 split-bench front seat. With (9C1) Police Vehicle requires (AZ3) 40/20/40 split-bench front seat and (9U3) SEO front center seat (20% seat) delete. Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Automatic Occupant Sensing System sensor indicator inflatable restraint, front passenger/child presence detector
- OnStar Guidance Plan for 6 months including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance, Turn-by-Turn Navigation, Advanced Diagnostics and more (trial excludes Hands-Free Calling) (Visit www.onstar.com for coverage map, details and system limitations. Services may vary by model and conditions.)
- Rear Park Assist with audible warning
- Rear Vision Camera
- LATCH system (Lower Anchors and Top tethers for Children), for child safety seats; lower anchors and top tethers located in all second row seating positions, top tethers located in third row seating positions
- Tire Pressure Monitor System air pressure sensors in each tire with pressure display in Driver Information Center
- Theft deterrent, electrical, unauthorized entry

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Backup material for agenda item:

- f. Consideration of the noise waiver, street and parking lot closure and barricades, use of electricity, park lights, trash receptacles and police support for Jammin' in JC Blues and BBQ Festival from September 23 to September 24, 2016.

City of Junction City

City Commission

Agenda Memo

May 3, 2016

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: Street closing request for Jammin' in JC Blues and BBQ Festival

Objective: The Jammin' in JC Blues and BBQ Festival Committee requests the closure of streets and parking lot, use of barricades, noise waiver, use of electricity, use of park lights, trash containers, police support and the selling of food and beer in Heritage Park for the Jammin' in JC Blues and BBQ Festival.

Explanation of Issue: The Jammin' in JC Committee is hosting a Blues and BBQ Festival in Heritage Park from September 23 to September 24, 2016.

Request is made to close the following street and parking lot at 2:00 am on Thursday, September 22. The street and parking lot will reopen at 11:00 pm on Saturday, September 24.

- 1) 100 Block of West 6th Street
- 2) Parking lot located west of Kite's

Request is made to close the following streets and parking lot at 2:00 am on Friday, September 23. Both streets will reopen at 11:00 pm on Saturday, September 24.

- 1) 100 Block of West 5th Street
- 2) 500 and 600 Block of North Jefferson Street.

Noise Waiver:
Live music will be played on September 22 and September 24.

Electricity:
Jammin' in JC requests the electrical power boxes in Heritage Park be turned on and pigtail connected from September 22 through September 24.

Park Lights:
Jammin' in JC requests the park lights be set so they turn on at 6:00 pm and shut down at normal hours from September 22 through September 24.

Trash:
Jammin' in JC requests additional trash receptacles placed in Heritage Park.

Sprinkler System:
Jammin' in JC requests the sprinkler system in Heritage Park shut down from September 22 through September 24.

Police Support:

Jammin' in JC requests the presence of two uniformed Junction City Police Officers on September 23 from 6:00 pm to 10:00 pm and on September 24 from 6:00 pm to 10:00 pm. Jammin' in JC will pay for this service.

Budget Impact: There is no impact on the budget.

Alternatives: The Commission may approve, deny or modify the request.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends approval of the closure of streets and parking lots, use of barricades, noise waiver, use of electricity, use of park lights, trash containers, police support and the selling of food and beer in Heritage Park for the Jammin' in JC Blues and BBQ Festival.

Suggested Motion: Move to approve the closure of streets and parking lot, use of barricades, noise waiver, use of electricity, use of park lights, trash service, trash containers, police support and the selling of food and beer in Heritage Park for the Jammin' in JC Blues and BBQ Festival.

Enclosures: Jammin' in JC Blues and BBQ Festival Committee memo

April 20, 2016

City of Junction City
700 N. Jefferson
Junction City, KS 66441

Subject: JAMMIN IN JC BLUES AND BBQ FESTIVAL September 23-24, 2016

The Jammin in JC Blues and BBQ Committee requests the following assistance and allowances from the city of Junction City for the annual event on September 23-24, 2016. The event will occur as it has in the past, with additional street closing as noted below. The Committee will set all barricades and removal at the end of the event.

Requests are as follows:

- Waiver of Noise Ordinance September 22-24 Sound checks and event live music
- Use of Heritage Park from Feb 22-24 for set up and event
- Street Closings:
 - Sept 22nd 2:00AM - Sept 24 11:00PM: 6th Street: 100 block west from Washington St. to Jefferson St.
 - Sept 23rd 2:00AM – Sept 24 11:00PM: 100 block of west 5th St. from Washington St. to Jefferson St.
 - Sept 23rd 2:00AM – Sept 24 11:00PM: Jefferson Street 500 and 600 blocks between 5th Street & 7th Street
 - Sept 22nd – Sept 24 for duration of event – parking lot located west of Kites building
- Placement of barricades (Committee will set barricades in place at the appropriate time, and remove barricades following event). We are estimating the following amounts and identified where the barricades need to be dropped.
 - 8 sets placed at the corner of 5th & Jefferson
 - 4 sets placed at the corner of 5th & Washington
 - 4 sets placed at the corner of 6th & Washington
 - 4 sets placed at the corner of 6th & Jefferson
 - 4 sets placed at the corner of 7th & Jefferson
 - 3 sets placed at the parking lot on the west side of the old Kites building

All streets will be re- opened following event clean-up approximately at 2:00 AM on Sunday
- Electricity – Power boxes in Heritage Park be turned on and pigtail connected from Sept 22-24
- Restroom facilities open and additional trash receptacles placed in park
- Park Lights – turned on at 6:00 PM and shut down at normal hours on all dates
- Shut down of Sprinkler system for duration of event.
- We will have three professional vendors and four local civic group food vendors. Only one professional State of Kansas licensed vendor will sell beer.
- Requesting Two Patrol Officers work the park. We have always paid for this service and will continue to do so.

Hours are as follows.

 - September 23 1800 hrs – 2200 hrs
 - September 24 1600 hrs – 2200 hrs

Thank you for the City of Junction City's support of this event!

Sincerely,
Connie Hall – Jammin in JC Committee

Backup material for agenda item:

- g. Consideration of request for street closing for the Junction City Arts Council Arts in the Park Festival and Car Show on June 4, 2016 in Heritage Park.

City of Junction City

City Commission

Agenda Memo

05-03-16

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: Street closing request for Junction City Arts Council Arts in the Park Festival and Downtown Merchant's Revitalization Board Car Show

Objective: The Junction City Arts Council requests the closure of streets for the Junction City Arts Council Arts in the Park Festival and Downtown Merchant's Revitalization Board Car Show.

Explanation of Issue: The Junction City Arts Council is hosting an Arts in the Park Festival in Heritage Park on Saturday, June 4, 2016.

In conjunction with the Arts Council, the Downtown Merchant's Revitalization Board will also host a car show on 7th Street and Jefferson Street on Saturday, June 4, 2016.

Request is made to close the following streets from 9:00 am to 5:00 pm on Saturday, June 4, 2016.

- 1) 100 block of West 5th Street between Washington Street and Jefferson Street
- 2) 600 block of North Jefferson Street between 6th and 7th Streets.
- 3) 100 block of West 7th Street between Washington Street and Jefferson Street.

The First National Bank driveway located on West 7th Street will not be blocked for the car show.

Resident, Transient and Itinerant and Peddler Ordinance - Request that vendors and artists be allowed to set up and sell their products in Heritage Park June 4, 2016 without a city license.

Budget Impact: There is no impact on the budget.

Alternatives: The Commission may approve, deny or modify the request.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends approval of the closure of streets for the Junction City Arts Council Arts in the Park Festival and Downtown Merchant's Revitalization Board Car Show

Suggested Motion: Move to approve the closure of streets for the Junction City Arts Council Arts in the Park Festival and Downtown Merchant's Revitalization Board Car Show.

PLAN FOR ARTS IN THE PARK FESTIVAL

16 April 2016

The JCAC will coordinate with local businesses and artists to provide an Art in the Park event at Heritage Park on 4 June 2016, from 10:00 AM to 4:00 PM

The intent of the Arts in the Park event is to promote arts and artists in Junction City and the surrounding areas, garner visitors and interest from outside of the city and county, increase visibility of the arts and local artists, to raise funds for the Arts Council and local businesses (shops, hotels, restaurants), and to provide a family-friendly event that will help promote a unique cultural identity for Junction City.

Concept of Operations: The Art Walk will be conducted in five phases:

1. **Phase I** will be the planning phase, which includes coordinating with the rest of the Arts Council for consensus on times, dates, and services to be rendered as well as special events. Deadline for this phase is the 1st of February.
2. **Phase II** is the coordination phase, which consists of contacting local artists, volunteer teachers, vendors, and musicians (if available). During this phase corporate sponsorships will be sought, advertising will be arranged, as well as bringing together volunteers and assuring that all are briefed on their respective duties and responsibilities.
3. **Phase III** is the set-up phase, which will occur on the day of the festival.
4. **Phase IV** is the festival and all associated events.
5. **Phase V** will be the tear-down and clean up, followed by a peer review by the Arts Council.

Individual and Group Tasks (subject to change):

Michael: Create an initial plan and get a majority support from the rest of the council. Continue to refine the plan until implementation. General project oversight and possible sponsorship procurement. Create a web presence for this event. Contact the Arts Department at K-state to coordinate for possible participants.

Sally: Contact our local artists and entertainment

Stan: Prepare a list of possible activities and events for the kids, as well as what resources will be needed to do these events. Contact our volunteer teachers to work with the children on these events.

Sally, Lana, and Michael: Contact and procure vendors

Sherry: Resource procurement and word-of-mouth advertising.

Sherry: create a print advertisement.

JCAC Board Members: More tasks will be assigned as the planning phase continues.

Coordinating instructions:

Projected timeline:

1 Feb: Finalized activities list sent to board for approval (email)

30 March: Contacted artists lists with current responses

Contacted volunteer list with current responses

1 May: final plan and coordination report due

1 June: all necessary resources collected

4 June: (9:00 AM): festival set-up officially starts at Heritage Park

(10:00 AM): start of festival

(4:00 PM): end of festival

(5:00 PM): clean up complete

PLAN FOR ARTS IN THE PARK FESTIVAL

16 April 2016

On the day of the festival all JCAC members will wear a distinctive badge/button and shirt.

Activities:

Food/snack vendors
School Orchestra/local bands play festive music
Singers
Youth Arts Contest

ADVERTISING:

Brochures will be sent to Arts Councils in the surrounding areas, to include Salina, Topeka, Abilene, and Manhattan. Radio advertising will be conducted as funds allow. Coordination will be made with Dewey Terrell to perform on his morning show. Newspaper advertising will be made as funds allow. Coordination will be made with the following organizations in order to get this event on their calendars (per their permission, of course): CVB, Chamber of Commerce, American Legion, Junction City, Geary County Historical Society, various clubs and organizations in town (Optimist's club, Rotary Club, Kiwanis, Civic Club), and the Junction City Schools.

Fees and income:

Fees for vendors will be a flat \$25.00. Income will come mainly from sponsorships by local businesses and any grant money that the Art Council sets aside for this event. The Council will have a snack/drink stand as an extra source of income and opportunity to disseminate flyers.

Projected revenue.

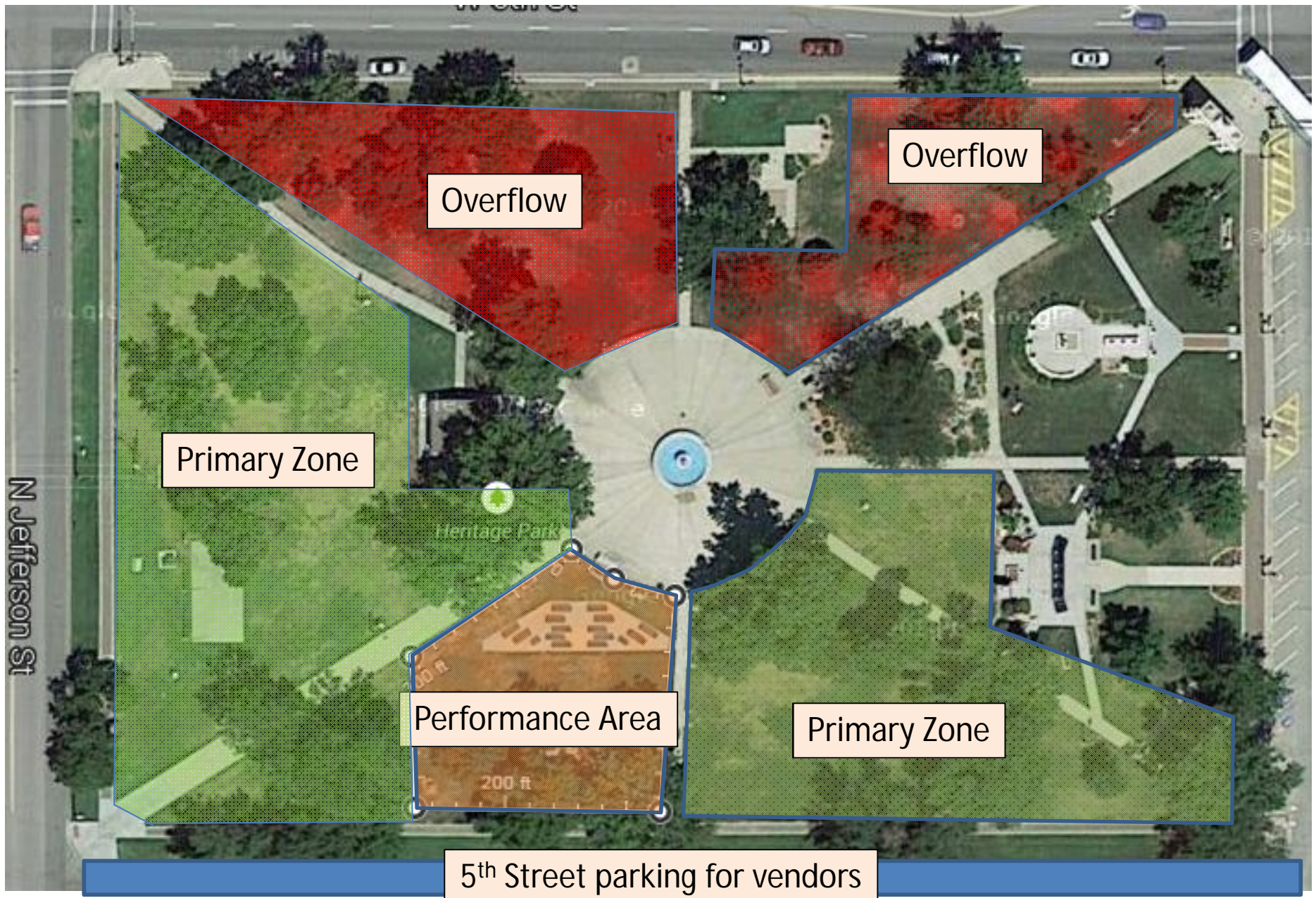
Vendors (20): \$500
Sponsorships: \$1000
Sales (arts council stand): \$500
Projected total revenue: \$2000

Note: numbers are all approximate

Projected Costs:

Reserving Heritage Park: \$70
Advertising (radio): \$100
Advertising (newspaper): \$100
Advertising (brochures): \$ 200
Advertising (flyers and posters): \$100
Trophies for youth arts contest: \$100
Advertising (mailing fees): \$50
Projected total fees (not including basic supplies): \$720.00

Note: numbers are all approximate



COME SEE WHAT JUNCTION CITY HAS TO OFFER!

The Junction City Arts Council, in co operation with local businesses and artists will conduct a combined Art and Sales Festival at Down-town Junction City on 04 June 2016, from 10:00 AM to 4:00 PM. If you are a vendor or artist please go to www.junctioncityac.org for information on prices for space at this event.



SPECIAL THANKS TO:

- The City of Junction City,
- the Merchant's Revitalization Board
- The Bramlage Family Foundation
- Central Charities
- and many others whose donations and hard work provided necessary support for this endeavor.

JUNCTION CITY ARTS COUNCIL

135 West 7th Street
P.O. Box 403
Junction City, KS 66441
www.JunctionCityAC.org
785-762-2581
jcartscouncil1@gmail.com



Junction City Arts Council

Cultivating the Arts and Encouraging
Creativity for over 40 Years!

ARTS IN THE PARK AT HERITAGE PARK JUNCTION CITY, KS 04 JUNE 2016



Tel: 785-762-2581



Arts in the Park — Sidewalk Sale — Farmer's Market — Car Show



The perfect setting for an Arts and Crafts Fair.



The Merchants Revitalization Board will be conducting a Sidewalk Sale along Washington, 7th, and Jefferson. They will also have an incredible Car Show! Don't miss it!



Don't forget to visit the Farmer's Market!



There will be music, food, activities for the whole family, and a Lego™ contest for the kids. The festival will start at 10:00 AM and go until 4:00 PM.

SILENT ART AUCTION

The Arts Council will be conducting a silent auction of some talented local and regional artists during this event. Some of the proceeds will go to the JCAC so that we may continue to provide art and cultural activities for the community.



**Are you an Artist or
Craftsperson?**

Sign Up Today!

We are looking for Artists and Craftspeople of all kinds, from painting to mosaics, sculpture to jewelry-making. Artists pay a \$25.00 fee for a 15x15 space. Artists, for the purposes of this event, are folks that create their own works, whether it is paintings, jewelry, pottery, or others (no franchises for the Arts in the Park).

Our goal is to give opportunities to artisans of all kinds to display and sell their wares. If you have an artistic or creative talent, then share it with us! Visit our website (see below) for more information.

**Don't miss out on the Merchant
Revitalization Board's amazing
Car Show. Music, cars, food and
fun for everyone!**

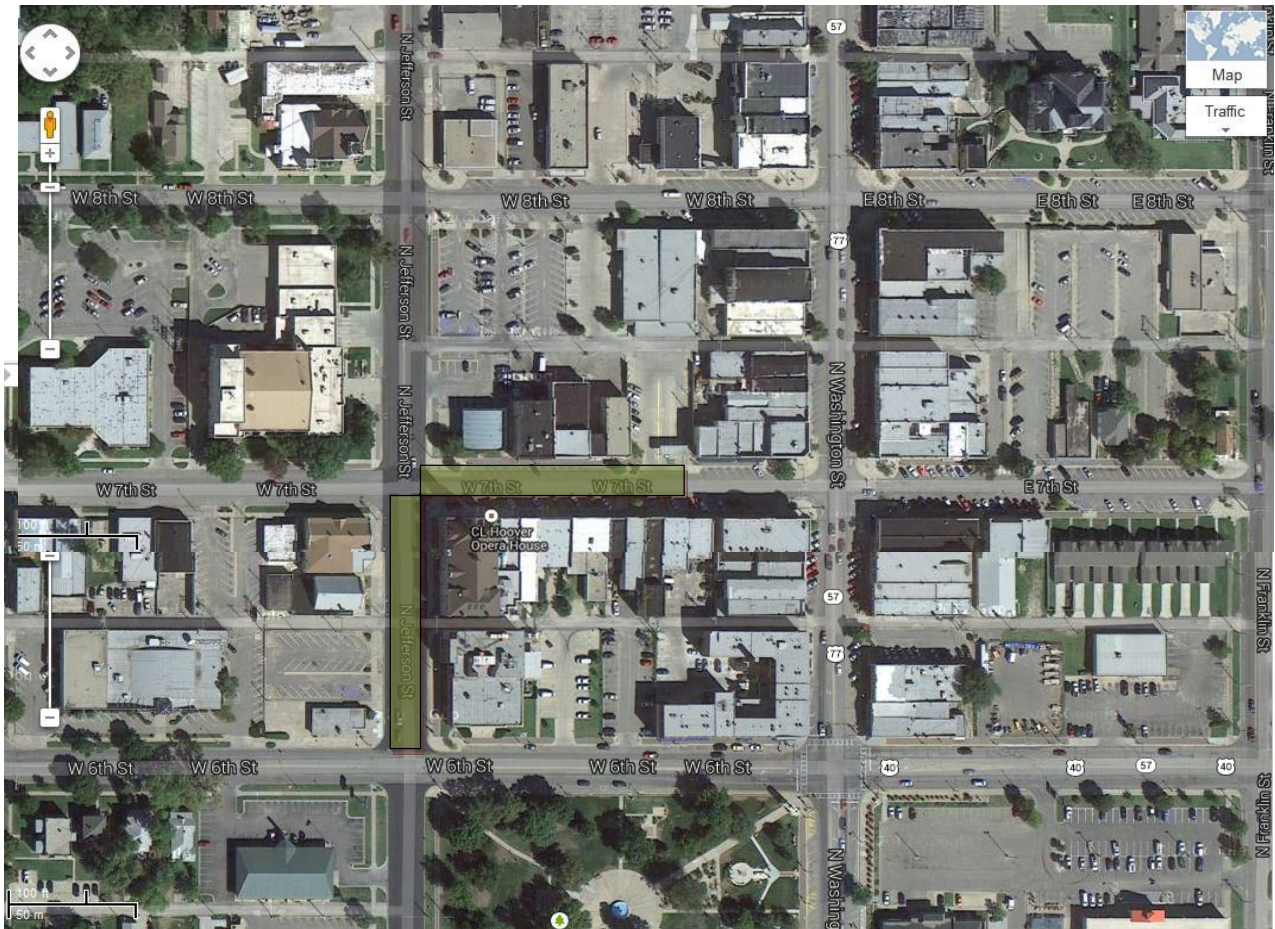
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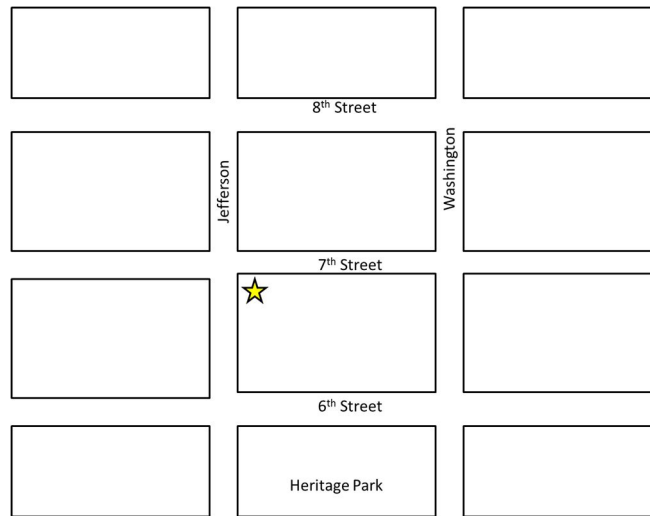
PLAN FOR CAR SHOW 2016

The Downtown Merchant's Revitalization Board will coordinate with the city of Junction City, vendors, car dealers, and car owners to stage a d car show on Jefferson Avenue between seventh and 6th street and on 7th Street between Washington and Jefferson on June 4, 2016, from 10:00 AM to 4:00 PM

The intent of the event is to promote the Historic downtown business district in Junction City and the surrounding areas, garner visitors and interest from outside of the city and county, promote tourism and city pride, to raise funds for local businesses (shops, hotels, restaurants), and to provide a family-friendly event that will help promote Junction City.



PLAN FOR CAR SHOW 2016



Backup material for agenda item:

- h. Consideration of Resolution No. R-2808 Formation of a Food Policy Council.

City of Junction City

City Commission

Agenda Memo

04-29-2016

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: **Creating a Food Policy Council**

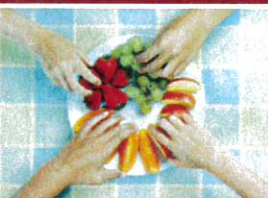
Objective: Create a Food Policy Council

Explanation of Issue: Recently a Live Well Geary County group was organized. This group is requesting the formation of a Junction City Food Policy Council for the purpose of promoting local food policy to promote access to and consumption of Healthy Food Options. Food Policy will then seek grant funding to fund their activities.

Budget Impact: None

Staff Recommendation: Since the Food Policy Council will promote healthy food options and will actively seek grants for funding, I support the formation of the Council

Enclosures: Information on Food Councils and Resolution No. R-2808.

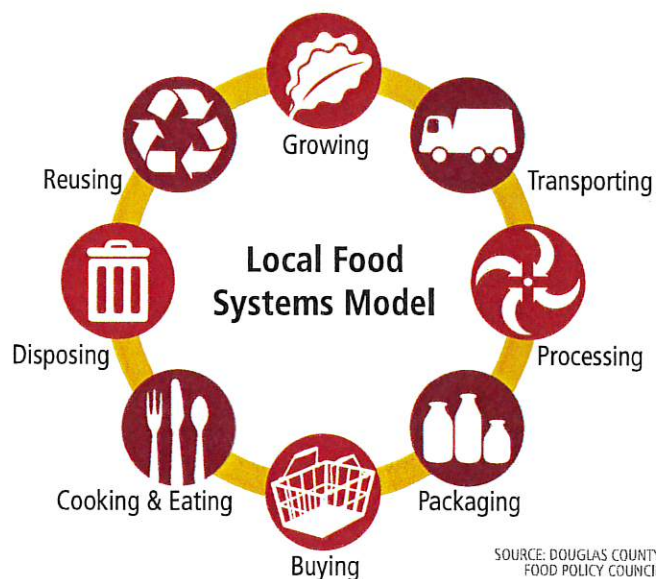


Drafting a Resolution to Create a Food Council

A community food council examines how the local food system operates, and provides policy recommendations to improve that system. A food council is often made up of a diverse group of stakeholders for the purpose of improving the food environment within a particular community.

Creating a food council through resolution is a powerful tool that a local government can utilize to interact with the community in policymaking and seek guidance on complex issues. Food councils are becoming more commonly used and have proven to be an effective process for implementing and executing state and local food policies.

No food council is set up or run exactly the same; each one can be adapted to the specific needs of each community. That being said, a governing body can look to existing committees and councils in order to determine the organizational structure of the entity. Likewise, a food council can have any name and that name can be changed to match goals or objectives of that community. The term “food council” will be



What's in this document?

- How to draft a resolution
- Sample resolution
- Who should be a member
- Job description of a council coordinator
- Examples of existing resolutions

This fact sheet is part of a series funded by the Kansas Health Foundation to increase the availability of healthy foods in Kansas.



Having strong and influential support from a government organization can be crucial to the success of implementing new food policies.

used in this document, however, there will be sample language throughout highlighting the other names and purposes identified by existing councils.

What is a resolution?

A city or county can create a food council by enacting a resolution. A resolution is often a short 1–2 page motion that declares an action, policy, or goal set by the governing body. The components of a successful food council resolution include: findings; purpose statement(s); provisions on membership, duties and responsibilities, meetings, and reporting; and a means for a meaningful evaluation.

Why establish a food council?

There are several strategic reasons for a local government to create a food council. For one, being sanctioned by government action gives the council more “credibility and access to policymakers, potential official capacity to craft public policy, utilization of government facilities, resources and staff, and access to federal dollars targeted for local government initiatives.”¹



Further, a political champion can be a vital force behind the prioritization of the food system within existing city

WHAT'S IN A NAME?

The name “food policy council” is the most common name for these entities, but other names are being used. Here are a few examples:

Food and Nutrition Commission

Saint Paul/Ramsey County, MN

Food System Advisory Council

Crawford County, KS

Local Food Task Force

Springfield, IL

Food Security Advisory Board

Camden City, NJ

KANSAS LOCAL FOOD AND FARM TASK FORCE

Cities and counties in Kansas are not alone in creating food councils. This past year, the Kansas legislature established the Local Food and Farm Task Force. This task force has been charged with assessing and overcoming obstacles to increase locally grown food production as well as identify potential funding opportunities to finance fresh and locally grown food initiatives.

Source: K.S.A. 2-3805

and county agencies as a tool to establish a support base and “get the public agencies marching with some direction.”² Having strong and influential support from a government organization can be crucial to the success of implementing new food policies.³

This document will outline the main components of a successful resolution, providing examples of each component within a sample resolution, and concluding with next steps one can take to create a food council via resolution.

Components of a Successful Resolution

1. Findings

Findings are brief statements that describe the reasoning for the policy action. For example, a finding may highlight the state of the community's food environment or prevalence of adult and childhood obesity, heart disease, or stroke. The findings should be community-specific. For example, if a city or county is located within a food desert, the resolution can identify this information.

2. Purpose

A resolution must include a clear and specific purpose statement. In this case, the purpose of the resolution is to establish a food council. Therefore, the purpose statement should be supplemented with other objectives, such as long-term goals promoting public health, healthy eating and living, or access to and affordability of healthy food in the community. The purpose should match the duties and responsibilities outlined in the main provisions of the resolution.

3. Membership

Within the resolution, the main provisions should outline the membership eligibility of the council. An effective food council has a diverse selection of individuals (diversity of geography, gender, race, ethnicity, education, background, etc.) that are able to come together to analyze and recommend policy considerations for the governing body. Diversity will enable the council to pull from a variety of perspectives and experiences in order to best navigate the food system and existing local policy.

There is no magic number for how many members should be included in the council; however it is not uncommon to see councils with 10–20 members. Further, a council should consider either staggering or differing lengths of appointments, which will help prevent total loss of expertise and leadership in any given year and safeguard against political whims of the appointing body.

For more information about membership criteria and the role of a permanent council member position, see Appendix A & Appendix B.

4. Duties and Responsibilities

The main provisions should set some of the council's duties and responsibilities. These provisions should address how the council will move forward to meet the resolution's purpose. This is a great way to continue the momentum from the resolution to the council itself.

5. Meetings

The resolution should outline the meeting frequency and open nature of the food council's work. A publicly-appointed food council is usually subject to the requirements of open meeting laws.

6. Report and Evaluation

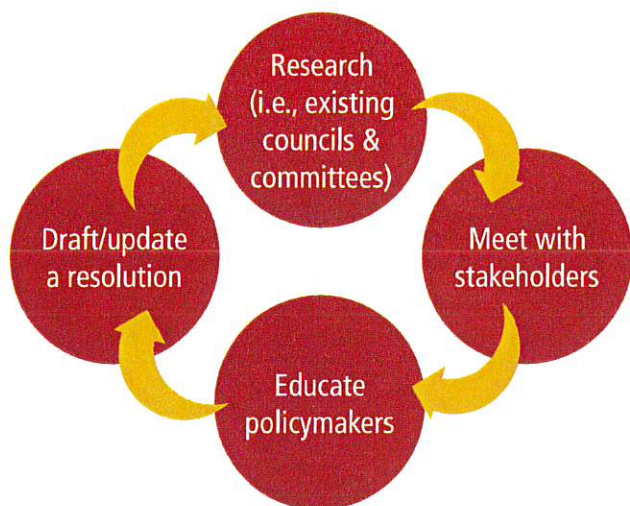
An important tool in the continued success of a food council is to highlight its impact on the community. In order to accomplish this goal, the resolution should specify a public report highlighting the work of the food council. In addition, the resolution should outline some form of evaluation process, which will guide food councils to review their practices to determine what worked, what did not, and what type of change has occurred in the community since the creation of the food council.

7. Funding

Funding is an important component to ensure the viability of a food council. Often, the city or county funds the staff time for a permanent member on the council. This can either be identified in the membership section or in a separate section on funding. In addition to this important financial backing, the resolution should clearly state that the food council has the authority to apply for other types of funding, such as grants.

8. Effective Date

Finally, the resolution should end with an effective date, which will be the date of the resolution passage or some later date determined by the city or county.



Supplementing the Resolution with Bylaws

Notably, any information not included in the resolution can easily be determined and included within the food council's bylaws. The goal of the resolution is to clearly declare the governing body's goal of establishing a food council and giving that new council enough instructions that it can begin effectively. The bylaws can be drafted later by the council itself and set additional parameters and objectives.

Next Steps

Do you believe a food council will benefit your community? Here are a few steps that will help get momentum rolling and encourage action and engagement in order to create a food council in your community (see diagram at left).

Conclusion

Ultimately, the resolution should be simple and easy to implement. There are several communities that have already enacted resolutions (see examples in Appendix C) and those should be looked to for guidance.

The next page of this resource is an outline of a resolution that was developed based on review of several resolutions enacted throughout the U.S. New food councils are being created every month. In addition to the resolutions in the appendix, look to nearby communities or communities of similar size for additional help in drafting the resolution.

Last updated: September, 2014

The Public Health Law Center thanks Ashley Jones-Wisner, State Policy Coordinator with KC Healthy Kids; Beth Low, Vice President of Policy & Public Affairs with KC Healthy Kids; Eileen Horn, Sustainability Coordinator with Lawrence and Douglas County; and Scott Wituk, Director of the Center for Community Support and Research at Wichita State University, for their assistance in reviewing and providing feedback on this document. The Center thanks the Douglas County Food Policy Council for their assistance as a contributing author to this resource.



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The Public Health Law Center provides information and technical assistance on issues related to public health. The Public Health Law Center does not provide legal representation or advice. This document should not be considered legal advice. For specific legal questions, consult with an attorney.

RESOLUTION NO. R-2808

A Resolution Creating a Food Policy Council for the Purpose of Promoting Local Food Policy to Promote Access to and Consumption of Healthy Food Options in the City of Junction City and Surrounding Geary County.

WHEREAS, the City of Junction City actively seeks to improve access to locally grown healthy food options in collaboration with the Live Well Geary County group, and

WHEREAS, the City of Junction City believes that a well-conceived community food policy can dramatically reduce instances of chronic disease and obesity which place undue stress on other community resources, and

WHEREAS, the City of Junction City and outlying areas of Geary County constitute a food desert with limited access to fresh, healthy foods within a reasonable distance, and

WHEREAS, the City of Junction City Council has made the recruitment of grocery or local food provider a top priority for economic development,

THEREFORE, BE IT RESOLVED, the City Council of Junction City, Kansas hereby establishes a Food Policy Council. The Food Policy Council shall become effective after passage by the majority of the City Council and shall continue annually unless terminated by the City Council.

The City Council hereby appoints the City Manager and a member of the City Commission to serve as a permanent member of the Food Policy Council. Additional members of the Council shall be appointed by the City Council as necessary. The body of the Food Policy Council shall not exceed 15 members, with member serving staggered two year terms.

The Food Policy Council shall serve as an advisory board and has no authority to take official action on behalf of the City Council. The Food Policy Council may actively seek grant funding for its activities.

PASSED AND APPROVED by the Governing Body of the City of Junction City this 3rd day of May, 2016

Mick McCallister, Mayor

ATTEST

Shawna Settles, City Clerk

Backup material for agenda item:

- i. Consideration to Grant a Twenty-Five Foot Utility Easement to Westar Energy.

City of Junction City

City Commission

Agenda Memo

04/29/2016

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Grant of Easement**

Objective: Consider granting of 25 foot utility easement to Westar Energy upon the land owned by the City of Junction City.

Explanation of Issue: Due to construction of a diamond interchange on US-77 Highway at K-18 Highway the utilities need to be relocated. Westar Energy is requesting an easement of 25 feet on the west side of the land the City recently received that is now part of Helland Park. A 20 foot easement had been approved by the City Commission at the February 15, 2016 meeting. Westar however desires to utilize a different form for the transaction and has increased the width of the easement to 25 feet.

Budget Impact: No Impact. Westar is offering to pay \$3,150.00 for this easement.

Staff Recommendation: Staff recommends conveying of the easement to Westar and there is no impact to the park.

Attachments: Correspondence and documents from Westar Energy.

April 28, 2016

Shawn Settles, City Clerk
City of Junction City, Kansas
700 North Jefferson
Junction City, Kansas 66441

Re: Electric line Grant of Right of Way, SW¼ Section 35, Township 12 South, Range 5 East, Geary County, Kansas.

Dear Ms. Settles:

Westar Energy, Inc. (Westar) a Kansas public utility, request to purchase the right of way and easement to install, operate and maintain an overhead electric line within a strip of land 25 feet wide located approximately parallel with US Highway 77 right-of-way. The proposed electric line right of way is a result of Kansas Department of Transportation (KDOT) additional US Highway 77 right-of-way acquisition as access controlled requiring Westar to relocate its existing overhead electric line facilities, currently operating in US Highway 77 right-of-way, to private property.

For your review I enclose an electric line Grant of Right of Way with an accompanying Acknowledgment, an Exhibit A identifying the proposed electric line right of way area, a Right of Way Settlement in the amount of \$ 3,150.00 and a W-9 form.

Please present said Grant to the City of Junction City, Kansas council members for their review. Upon their approval Westar request Mayor Mick McCallister and you as the City Clerk of Junction City execute said Grant and have a notary public complete the Acknowledgment. Please have Mr. McCallister sign the Right of Way Settlement and W-9 where highlighted. Keep a pink portion of the Settlement for your file and place the original and yellow copy along with the executed Grant and completed Acknowledgment in the return envelope provided and mail to me.

Upon my receipt of the signed Grant, notarized Acknowledgment, signed Settlement and W-9 a Company check in the amount of \$ 3,150.00 made payable to the City of Junction City shall be issued to the address above in approximately three weeks.

I appreciate your attention to this matter. If you have questions feel free to contact me in Topeka at 785-575-8081 or jeff.rogers@westarenergy.com.

Sincerely,



Jeff G. Rogers, Contract Agent
Real Estate Services
Westar Energy, Inc.

SW/4 S03, T12S, R05E

GRANT OF RIGHT OF WAY

For and in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, **City of Junction City, Kansas, a municipal corporation**, hereinafter referred to as Grantor, does hereby grant, convey and warrant unto WESTAR ENERGY, INC., (Grantee), its successors, assigns, and lessees the right and easement to erect, install, alter, reconstruct, operate, and maintain under varying conditions of operation, renew, replace, relocate, and remove electric and communication transmission and distribution lines, the wood and steel poles and towers, anchors, guys, crossarms, insulators, conductors, underground conduit, ducts, cables, and other equipment appurtenant thereto for the transmission and distribution of electric energy and communications in, along, under, across, and over certain lands owned by Grantor situated in **Geary County, State of Kansas**, and described as follows:

A strip of land located in the **Southwest Quarter (SW/4)** of Section **Three (03)**, Township **Twelve (12)S**, Range **Five (05)E** of the 6th P.M., Geary County, **Kansas**, more particularly described as follows:

See Exhibit "A" attached hereto and made part of this instrument by reference;

together with the right of ingress to and egress from the above described land and contiguous land owned by Grantor for the purpose of surveying, erecting, constructing, maintaining, inspecting, rebuilding, replacing and repairing Grantee's lines which shall be located upon the land specifically described above.

Grantee shall have the further rights to erect, maintain and use gates in all fences which cross or which shall hereafter cross the route of said lines together with the right to trim, remove, eradicate, cut and clear away any trees, limbs and brush on above described land now or at any future time. Grantee shall have the further right to trim and clear away any trees, limbs, and brush on lands adjacent to above described right of way whenever in its judgment such will interfere with or endanger the construction, operation or maintenance of said lines. Grantee shall at its

election have the right to remove said trees, limbs, and brush by bulldozing. All logs, limbs and brush shall be burned or removed by the Grantee unless otherwise agreed to by Grantor. In exercising its right of ingress and egress the Grantee shall, whenever practicable, use existing roads or lanes, and shall repair any damage caused by its use thereof.

The Grantor, his heirs or assigns, may cultivate, use and enjoy the land above described, provided such use shall not in the judgment of Grantee, interfere with or endanger the construction, operation or maintenance of said lines, and provided further that no improvements, buildings or structures shall be constructed or placed on the said right of way without the prior written consent of the Grantee.

Grantee shall repair any physical damage to property of Grantor, or pay any substantial damages on account of physical injury to property of Grantor by the erection, installation, reconstruction, operation, and maintenance under varying conditions of operation, renewal, and removal of said lines, said damages, if not mutually agreed upon, shall be ascertained by three disinterested persons, one of whom shall be selected by each, Grantor and Grantee, their heirs or successors, assigns or lessees, and the third by the two so selected. The damages determined by such persons, or a majority of them, shall be conclusive as to the facts.

This grant shall be binding upon the heirs, successors and assigns of the undersigned.

WITNESS the hand of the Grantor this ____ day of _____, 20____.

City of Junction City, Kansas

By: Mick McCallister
Title: Mayor

City of Junction City, Kansas

By: Shawn Settles
Title: City Clerk

ACKNOWLEDGMENT

[illegible]

I, the undersigned notary public, do hereby certify that **Mick McCallister, Mayor of City of Junction City, Kansas** personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me in person and acknowledged that he signed and delivered the said instrument as a free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and seal this _____ day of _____, 20_____.

Signature

Notary Public

My appointment expires:

Print Name

ACKNOWLEDGMENT

[illegible]

I, the undersigned notary public, do hereby certify that **Shawn Settles, City Clerk of City of Junction City, Kansas** personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me in person and acknowledged that he signed and delivered the said instrument as a free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and seal this _____ day of _____, 20____.

Signature

Notary Public

My appointment expires:

Print Name

EXHIBIT A

SHEET 1 OF 2

PRAIRIE RIDGE
ADDITION UNIT NO. 2

SOUTHERLY LINE
PRAIRIE RIDGE
UNIT NO. 2

POINT OF
TERMINUS
N 34°58'55" W
572.91'

100' KANSAS
GAS EASEMENT

OWNER: CITY OF JUNCTION CITY
SW 1/4, SEC 3, T-12-S, R-5-E

EASEMENT AREA = 45,874.57 S.F. / 1.05 ACRES
TOTAL AREA = 45,874.57 S.F. / 1.05 ACRES

U.S. 77 HIGHWAY

N 29°05'56" W
678.62'
EASTERLY R/W LINE

25' R/W

EXIST. ϕ PRICE'S RAVINE

SCALE: 1"=200'

LEGEND

△ SECTION CORNER

— PROPERTY LINE

- - - EASEMENT LINE

□ EASEMENT AREA



POINT OF
COMMENCEMENT

SE COR, SW 1/4,
SEC 3, T-12-S, R-5-E

HIGHWAY K-18

POINT OF
BEGINNING

N 07°34'43" E
165.87'

RES# 16-020

TRACT #: 16020-GED003

OWNER: CITY OF JUNCTION CITY



KAW VALLEY ENGINEERING

2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441

PH. (785) 762-5040 | FAX (785) 762-7744
jc@kveng.com | www.kveng.com



REV. #2 - 04/21/2016 - REVISED PER CLIENT
REV. #1 - 04/06/2016 - REVISED PER CLIENT

MARCH 9, 2016

7659EXBA PARK

EXHIBIT A

SHEET 2 OF 2

DESCRIPTION:

A STRIP OF LAND OVER A PORTION OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF GEARY, STATE OF KANSAS, SAID STRIP BEING 25 FEET IN WIDTH, LYING 25 FEET EASTERLY OF THE FOLLOWING DESCRIBED LINE:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER;

THENCE WITH AN ASSUMED BEARING ON THE EAST LINE OF SAID SOUTHWEST QUARTER OF SECTION 3, N 07°34'43" E 165.87 FEET TO THE POINT OF BEGINNING;

THENCE N 29°05'56" W A DISTANCE OF 607.82 FEET TO A CORNER OF THE EASTERLY RIGHT-OF-WAY LINE OF U.S. 77 HIGHWAY;

THENCE CONTINUING N 29°05'56" W ALONG SAID EASTERLY RIGHT-OF-WAY LINE A DISTANCE OF 678.62 FEET;

THENCE N 34°58'55" W CONTINUING ALONG SAID EASTERLY RIGHT-OF-WAY LINE A DISTANCE OF 572.91 FEET TO A POINT ON THE SOUTHERLY LINE OF PRAIRIE RIDGE ADDITION UNIT NO. 2, RECORDED IN PLAT BOOK F AT PAGES 131 AND 132 SAID POINT ALSO BEING THE POINT OF TERMINUS.

THE SIDELINES OF THE ABOVE DESCRIBED STRIP OF LAND SHALL BE SHORTENED TO AND TERMINATED AT SAID SOUTHERLY LINE OF PRAIRIE RIDGE ADDITION UNIT NO. 2.

END OF DESCRIPTION

BASIS OF BEARINGS IS AN ASSUMED BEARING OF N 07°34'43" E ON THE EAST LINE OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 12 SOUTH, RANGE 5 EAST, GEARY COUNTY, KANSAS.



RES# 16-020

TRACT #: 16020-GED003

OWNER: CITY OF JUNCTION CITY



2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
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KAW VALLEY ENGINEERING



REV. #2 - 04/21/2016 - REVISED PER CLIENT
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MARCH 9, 2016

7659EXBA_PARK